

MARK DAVIS

140 Beulah Church Rd.
Gilbert, SC 29054
(864)884-8237

To:

Richland County Sheriff
Aviation Department
KCUB Airport
LDUNHAM@RCSD.NET

INVOICE # 18-05

Date: 5/09/2018

*LD***For:**

100 Hr/ Annual Insp. and Misc.
Mx Performed on N263RC.

DESCRIPTION	MAN HOURS	RATE	AMOUNT
1 Initial 100 Hour/ Annual Insp.	Flat	\$1,800.00	\$1,800.00
2 R&R push rod tubes on #3 & #5 cylinders	5	\$55.00	\$275.00
3 R&R Engine Driven Fuel Pump P/N: 62E23190	3	\$55.00	\$165.00

RICHLAND COUNTY SHERIFF'S DEPARTMENT
FEDERAL SHARING ACCOUNT
5623 TWO NOTCH RD
COLUMBIA, SC 29223

SOUTHERN STREET
COLUMBIA, SC

1173

67-801/532

5/24/2018

PAY TO THE
ORDER OF Mark Davis

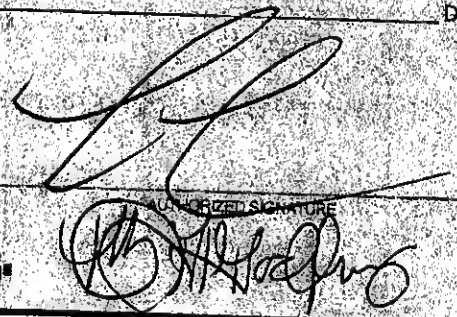
\$**8,210.39

Eight Thousand Two Hundred Ten and 39/100*****

DOLLARS

MEMO

Invoice # 18-05



⑈001173⑈ ⑆05320801⑆ 0031732⑈

14 Push Rod Shroud Gaskets P/N:70310 (3.44 Ea. 2X)	Cost	\$6.88	\$6.88
15 Rocker Cover Gaskets (15.77 Ea. 6X)	Cost	\$94.62	\$94.62
16 Fuel Pump Gasket P/N: 652105	Cost	\$3.73	\$3.73
17 Misc. Consumable Parts and Materials	Cost	\$35.00	\$35.00
18 Shipping Costs for all parts Overnight	Cost	\$73.37	\$73.37
Thank You For Your Business!!		Total	\$8,210.39

LD

INVOICE #17508	Amount Paid
Account Number	Invoice Date
	5/23/2018

Richland County Sheriffs Department
Mr. Lloyd E. Dunham
5623 Two Notch Road
Columbia, SC 29223

Please detach and return with payment.

Invoice #: 17508	Date Paid:	Check #:	Amount Paid:
Industrial Aid-Aircraft	Policy #:		Effective: 7/1/2018 to 7/1/2019
Company: United States Aircraft Insurance Group - Wich	Producer: Kelli Feathers		Acct Rep: Kelli Feathers

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
47844	7/1/2018	7/1/2018	RENB	Policy Renewal - N5062R	\$2,884.00

\$2,884 due by July 1, 2018

Total Invoice Balance: \$2,884.00

RICHLAND COUNTY SHERIFF'S DEPARTMENT
FEDERAL SHARING ACCOUNT
5623 TWO NOTCH RD
COLUMBIA, SC 29223

SOUTHERN FIRST
COLUMBIA, SC

1175
67-801/532

6/4/2018

PAY TO THE
ORDER OF Hope Aviation

\$**2,884.00

Two Thousand Eight Hundred Eighty-Four Only*****

DOLLARS

MEMO
aircraft policy 17508

CP
AUTHORIZED SIGNATURE

⑈001175⑈ ⑈053208011⑈ 0031732⑈

**RICHLAND COUNTY SHERIFFS DEPARTMENT
FEDERAL SHARING ACCOUNT**
5623 TWO NOTCH RD
COLUMBIA, SC 29223

SOUTHERN FIRST
COLUMBIA, SC

1193

67-801/53

8/16/2018

PAY TO THE ORDER OF Sheraton Myrtle Beach Convention Center

\$ 584.12

Five Hundred Eighty-Four and 12/100

DOLLAR

MEMO

Attendee Joe Clarke Conf #846536

⑈001193⑈ ⑈053208011⑈ 003173⑈

- The IOMGIA 2018 Training Institute curriculum was developed after careful consideration and review of the most timely information, trends, and constant changes within the OMG world, as well as through the continuous suggestions of those that attend IOMGIA on an annual basis. Although IOMGIA has members that attend regularly from throughout the world, IOMGIA recognizes the importance of a 2018 curriculum that also focuses on the local Southeastern United States OMG issues.
- Instruction will be provided by law enforcement instructors that have developed an expertise in the specialized field of OMGs from around the world.
- The latest information will be provided on OMGs will include information on motorcycle gang violence, criminal activities, investigative techniques and officer safety.
- Although the 2018 IOMGIA opening ceremonies begins on Monday morning at 8:00 AM, attendance is strongly recommended at the Sunday evening classes. The IOMGIA curriculum has been developed for investigators that work in full time specialized OMG units, as well as to the first line Officers/Troopers/Analysts/Prosecutors/Correctional Investigators/Detectives/Public Information Officers that may only deal with OMG issues as the need arises.
- With the extremely rapid growth of OMGs and the associated criminal activity, often resulting in death and irreparable damage to communities, every Police Chief/Sheriff/Agency Leader should make it a mandatory annual training for a member of their agency. If an agency waits to train for an OMG incident to occur in their community, it's too late. Being prepared to proactively address OMG issues is crucial.

Institute Location/Accommodations

- Location will be given out upon registration.
- Room rate: Single or Double \$ 110.00, tax included.

Institute Registration

- Registration fee is \$325.00 and includes membership dues.
- Guest fee for spouses or other guests is \$100 (limit one).
(Guest fee does not cover entry into institute classes; does cover extracurricular events)
- To pre-register for the institute go to <http://register.iomgia.net>
- Fees should be paid online at: <http://payment.iomgia.net>

For more information

- iomgia2018@iomgia.net

Registration questions

- Ramona.Moretta@iomgia.net



providing specialized training and information. This training institute's attendance is limited to federal, state, local law enforcement and prosecution personnel. The IOMGIA is an educational organization whose mission is to improve the investigative skills and information exchange among its almost 1,000 members.

IOMGIA MEMBERSHIP
IOMGIA Membership is open to persons over the age of 21 years of good character and community standing, who are currently employed in one of the following capacities:

- Sworn Law Enforcement Officer
- Investigative Analyst
- Investigative Support Person employed by a Law Enforcement Agency
- Parole, Probation, or Corrections Officer
- Prosecuting Attorneys

IOMGIA will not allow attendance or membership to persons deemed to be involved in conduct off-duty that is unbecoming or contrary to the stated goals of the association.

This includes membership in motorcycle clubs that mimic the structure and/or nature of outlaw motorcycle gangs to include:

- Wearing three-piece patch
- Requiring probationary period for membership.
- Mandatory Rides

TRAINING TO LEAD AND SUCCEED | MYRTLE BEACH, SOUTH CAROLINA



IOMGIA-2018

September 9-14

2018 Training Institute Highlights

- Training from professional instructors with the most up to date information on combating outlaw motorcycle gangs.
- **Sunday Night 6:00 PM** – Introductory Outlaw Motorcycle Gang
- The IOMGIA 2018 Training Institute curriculum was developed after careful consideration and review of the most timely information, trends, and constant changes within the OMG world, as well as through the continuous suggestions of those that attend IOMGIA on an annual basis. Although IOMGIA has members that attend regularly from throughout the world, IOMGIA recognizes the importance of a 2018 curriculum that also focuses on the local Southeastern United States OMG Issues.
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For more information

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Registration questions

- Ramona.Moretta@iomgia.net



History

The International Outlaw Motorcycle Gang Investigators Association (IOMGIA) has been providing specialized training since 1974. This training institute's attendance is limited to federal, state, local law enforcement and prosecution personnel. The IOMGIA is an educational organization whose mission is to improve the investigative skills and information exchange among its almost 1,000 members.

IOMGIA Membership

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- Mandatory Rides

WIN WIN AVIATION
3210 Pleasant Street
DeKalb, IL 60115-8421 US
(815)981-8284
Nancy@winaviation.com
www.winaviation.com

INVOICE

BILL TO

Richland County Sheriff Dept.

INVOICE # 3753
DATE 09/27/2018
DUE DATE 09/27/2018
TERMS Due on receipt

ACTIVITY

Notes Receivable: Installment #3

QTY

1

RATE AMOUNT

123,175.09 123,175.09

U.S.(Domestic) Wire Transactions and ACH Transactions:

BALANCE DUE

\$123,175.09

Receiving Institution

Address

Routing / ABA

Beneficiary: Win Win Aviation

Address: 2890 Pleasant Street, DeKalb, IL 60115-8421

Account

RICHLAND COUNTY SHERIFF'S DEPARTMENT
FEDERAL SHARING ACCOUNT
5623 TWO NOTCH RD
COLUMBIA, SC 29223

SOUTHERN FIRST
COLUMBIA, SC

6/30/2018

PAY TO THE
ORDER OF Win Win Aviation

\$ **123,175.09

One Hundred Twenty-Three Thousand One Hundred Seventy-Five and 09/100*****

DOLLARS

MEMO

Invoice #3753

⑈001194⑈ ⑈05320801⑈ 0031732⑈

AUTHORIZED SIGNATURE



EXCELLENCE THROUGH TRAINING

EIN 46-0711522

Invoice # 2018-23

Course: OH-58 Initial and Refresher Training

Dates of Training: 11/12-16/18

Location: Columbia, S.C.

Attn: Lloyd Dunham

Bill Richland County Sheriff's Office
To: 5623 Two Notch Road
 Columbia, S.C. 29223

Course Details: Minimum of 12-14 hours academic
 Minimum of 4-6 hours flight training

DATE 10/24/2018		Billing Order #	Shipment Address	OE Contact G Oliver	Other Information	
Qty	Description	Unit Cost	Total Cost	Unit Discount	Total Discount	Total
1	OH-58 Initial Training	\$5000.00	\$5000.00	0	0	\$5000.00
3	OH-58 Refresher Training	\$2500.00	\$7500.00	0	0	\$7500.00
Subtotal						\$12,500.00
Balance Due						\$12,500.00

Oliver Enterprises
 13901 Sky Harbor Way
 Newalla, Ok 74857
 904-945-3178
 gjoair@gmail.com

AT&T 800 STARTERLINE



Index

BILLING INQUIRIES
TO PLACE AN ORDER
SERVICE PROBLEMS

CALL - 1 800 853-1833
CALL - 1 800 222-0400
CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
[REDACTED]	[REDACTED]	Nov 10, 2016	Dec 4, 2016

Total Amount of Last Bill	106.77	
Payments Applied Through NOV 10	106.77	CREDIT
Balance	0.00	
Current Charges	43.60	

David Wilson lads
11-28-2016

AMOUNT DUE

43.60

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama,

See next page for more news!

REMITTANCE SECTION. PLEASE TEAR AT PERFORATION AND MAIL PAYMENT.
PLEASE MAKE SURE THAT AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

RICHLAND COUNTY SHERIFF
SGT LANE
5623 TWO NOTCH RD
COLUMBIA SC 29223



Account Number: [REDACTED]
Bill Date: Nov 10, 2016

Address Correction:

Please make checks payable to:

☐ (check-box)
Print new address
on reverse of form.

AT&T
PO BOX 105068
ATLANTA GA 30348-5068

Amount Due: \$ 43.60

Amount Enclosed:



15120159437482483900000000436000000004360000000000000



Gann Office Suppliers
5519 Ransom Drive
Columbia, South Carolina 29206
(803) 790-1788 • Fax (803) 790-7712
www.gannofficesuppliers.com

5519 Ransom Drive
Columbia SC 29206

Call: 803-790-1788

INVOICE

Date	Number	Pgs.
11/14/17	180634	1

customer-service@gannofficesuppliers.com
www.gannofficesuppliers.com

Bill To: RICHLAND COUNTY SHERIFF DEPT. 5623 TWO NOTCH ROAD COLUMBIA, SC, 29223				Ship To: RICHLAND COUNTY SHERIFF DEPT. 5623 TWO NOTCH ROAD COLUMBIA, SC, 29223							
				Attn: Captain McDonald							
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
				11/07/17		1192		Toby Gann		Credit Card	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description			Unit Price	Ext. Price	T	
1	1	0	LLR86200	EA	CHAIR,EXEC,SWIVEL,MSH,BK			209.99	209.99	X	
1	1	0	LLR62624	EA	CHAIR,EXEC,MGR,LEATHER			340.09	340.09	X	
PAID											
						Shipping \$0.00		Sub Total \$550.08		Sales Tax \$44.01	
								Total \$594.09			
Comments:						Thank you for your order!					

Returns must be made within 30 days in original packaging in resalable condition. No returns on Special Order items unless defective. Report shortages within 3 business days.



PO BOX 4001
ACWORTH, GA 30101



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount		11/18/16
Change your address at http://seo.verizonenterprise.com	Invoice Number	9774205791

Quick Bill Summary

Sep 24 - Oct 23

0001846 SF

8399 28204-100220 -C33-P01847-11

COUNTY OF RICHLAND
CID
2020 HAMPTON ST
COLUMBIA, SC 29204-1002



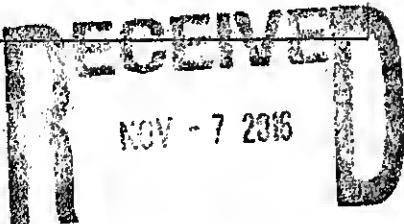
Previous Balance <i>(see back for details)</i>	\$7,273.61
Payment - Thank You	-\$7,273.61
Adjustments	-\$100.00
Credit Balance	-\$100.00
Monthly Charges	\$7,109.67
Usage and Purchase Charges	
Voice	\$20
Messaging	\$62
Data	\$00
International	\$12.70
Surcharge and Other Charges & Credits	\$238.78
Taxes, Governmental Surcharges & Fees	\$418.07
Total Current Charges	\$7,780.04

Total Charges Due by November 18, 2016 \$7,680.04

Verizon Wireless News

Change To Your Service

Thank you for your wireless business.
You recently made a change to your
service. Your new bill will reflect usage
from your last bill and service
adjustments resulting from the
plan/feature change.



BY:

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1-800-922-0204 or 1611 from your phone



COUNTY OF RICHLAND
CID
2020 HAMPTON ST
COLUMBIA, SC 29204-1002

Bill Date
Account Number
Invoice Number

October 23, 2016

9774205791

Total Amount Due by November 18, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$7,680.04

\$, .

David Wilson lads
11-14-16

PO BOX 660108
DALLAS, TX 75266-0108

97742057910105234865010000100000778004000007680043

Statewide Security Systems, Inc.
1719 Taylor St
Columbia, SC 29201

RECEIVED

2016 DEC 14 PM 2:12

RCSD

Invoice Date: 12/13/16
Customer Number: [REDACTED]
Invoice Number: 032316
MONITORING [REDACTED]
Premise Phone: 803.576.3000
Due Date: 01/01/17
Amount Due: \$567.10

RCSD [REDACTED]
5623 TWO NOTCH RD
COLUMBIA, SC 29223

Please detach and return this coupon with your payment.

Statewide Security Systems, Inc.

Please put your customer number on check

Invoice Number: 032316

[REDACTED] RCSD [REDACTED]

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
12/13/16	Previous Balance	567.10
	Last Payment Received -	- 567.10
	Balance Forward	<u>0.00</u>

*** New Charges ***

01/01/17	CAMERA SURVEILLANCE SERVICE + ALARM MONITORING	530.00
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Daide Wilson lads

12-19-16

Taxes at 7.0 %

37.10

PLEASE PUT THE CUSTOMER NUMBER ON THE CHK

*All Charges are Billed Monthly for Service
During the Month of January, 2017*

Please pay on or before January 01, 2017

\$567.10

For billing questions please call customer service at (803)782-7777

Statewide Security Systems, Inc.
1719 Taylor St
Columbia, SC 29201

RECEIVED
2016 DEC 14 PM 2:11
RCSD



Invoice Date: 12/13/16
Customer Number: [REDACTED]
Invoice Number: 032462
MONITORING [REDACTED]
Premise Phone: 803.576.3000
Due Date: 01/01/17
Amount Due: \$540.00

RCSD (5 CAMERA BOXES)
5623 TWO NOTCH RD
COLUMBIA, SC 29223

Please detach and return this coupon with your payment.

Statewide Security Systems, Inc.

Please put your customer number on check

Invoice Number: 032462

[REDACTED] RCSD (5 CAMERA BOXES) [REDACTED]

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
12/13/16	Previous Balance	540.00
	Last Payment Received -	- 540.00
	Balance Forward	<u>0.00</u>

*** New Charges ***

01/01/17	SURVEILLANCE CAMERA SERVICE	540.00
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David Wilson lads
12-19-16

PLEASE PUT THE CUSTOMER NUMBER ON THE CHK

*All Charges are Billed Monthly for Service
During the Month of January, 2017*

Please pay on or before January 01, 2017 **\$540.00**

For billing questions please call customer service at (803)782-7777

Statewide Security Systems, Inc.
1719 Taylor St
Columbia, SC 29201

2016 NOV 21 AM 9:00

RCSD

Invoice Date: 11/15/16
Customer Number: [REDACTED]
Invoice Number: 032110
MONITORING [REDACTED]
Premise Phone: 803.576.3000
Due Date: 12/01/16
Amount Due: \$540.00

RCSD (5 CAMERA BOXES)
5623 TWO NOTCH RD
COLUMBIA, SC 29223

Please detach and return this coupon with your payment.

Statewide Security Systems, Inc.

Please put your customer number on check

Invoice Number: 032110

[REDACTED] RCSD (5 CAMERA BOXES) [REDACTED]

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
11/15/16	Previous Balance	540.00
	Last Payment Received -	- 540.00
	Balance Forward	<u>0.00</u>

*** New Charges ***

12/01/16	SURVEILLANCE CAMERA SERVICE	540.00
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David Wilson / ad s
11-28-2016

PLEASE PUT THE CUSTOMER NUMBER ON THE CHK

*All Charges are Billed Monthly for Service
During the Month of December, 2016*

Please pay on or before December 01, 2016

\$540.00

For billing questions please call customer service at (803)782-7777

Statewide Security Systems, Inc.
1719 Taylor St
Columbia, SC 29201

2016 NOV 21 AM 11:29

Invoice Date: 11/15/16
Customer Number: [REDACTED]
Invoice Number: 031980
MONITORING
Premise Phone: 803.576.3000
Due Date: 12/01/16
Amount Due: \$567.10

RCSD [REDACTED]
5623 TWO NOTCH RD
COLUMBIA, SC 29223

Please detach and return this coupon with your payment.

Statewide Security Systems, Inc.

Please put your customer number on check

Invoice Number: 031980

[REDACTED] RCSD [REDACTED]

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
11/15/16	Previous Balance	567.10
	Last Payment Received -	- 567.10
	Balance Forward	<u>0.00</u>

<u>*** New Charges ***</u>		
12/01/16	CAMERA SURVEILLANCE SERVICE + ALARM MONITORING	530.00

David Wilson lads
11-28-16

Taxes at 7.0 %

37.10

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\$567.10

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PM Printing Service
5808 Shakespeare Road Suite B
Columbia, SC 29223
Phone: 803-786-6340
Fax: 803-754-4071



Chief Stan Smith

Invoice

Date	Invoice #
11/14/2016	7101

Bill To
Richland County Sheriff's Department 5623 Two Notch Road Columbia, SC 29223

P.O. No.	Terms
	Net 15

Qty	Description	Amount
450	52 Page Newsletters October / November 2016	3,861.00T
<div>Gayle C. Taylor 11-14-16</div>		

Thank you for your business.

Daniel Wilson lads

Subtotal	\$3,861.00
Sales Tax (8.0%)	\$308.88
Total	\$4,169.88

11-28-2016

Invoice

Date	Invoice #
10/6/2016	1358

Bill To
Richland County Sheriff's Dept. Post Office Box 143 Columbia, SC 29202 Attn: Howard Hughes

P.O. Number	Net 15 Days	Due Date	Rep	
		11/5/2016	KMH	
Quantity	Item Code	Description	Price Each	Amount
401	Ad Spec	20 oz Hugo Copper Vacuum Insulated Tumbler With Multi -Color Imprint	11.35	4,551.35T
1	Ad Spec	Multi - Color Set - Up Charge	95.00	95.00T
1	Freight	Freight Charge	200.00	200.00
		Sales Tax	8.00%	371.71
David Wilson / db 10/10/16 * PO				
Thank you for your business.			Total	\$5,218.06

3 % Credit Card Charge Will Be Added To Credit Card Payments.

*all
done
09/11/17*

Invoice

Date	Invoice #
8/28/2017	2739

Bill To
Richland County Sheriff's Dept 5623 Two Notch Rd. Columbia, SC 29223 Attn: Ashley Sullivan

P.O. Number	Net 15 Days	Due Date	Rep	
		9/12/2017	TL	
Quantity	Item Code	Description	Price Each	Amount
25	Ad Spec	Injection Cast Medallions (Life Saving Award)	21.00	525.00T
25	Ad Spec	Velour Boxes With Insert	5.75	143.75T
25	Ad Spec	Injection Cast Medallions (Merit Award In Crime Suppression)	21.00	525.00T
25	Ad Spec	Velour Boxes With Insert	5.75	143.75T
2	Ad Spec	New Die Charges	295.00	590.00T
1	Freight	Freight Charge	58.62	58.62
		Sales Tax	8.00%	154.20
<div>David Wilson / ads</div> <div>9-11-17</div>				
Thank you for your business.			Total	
			52,140.32	

*Daniel Wilson lads
9-11-17*

3 % Credit Card Charge Will Be Added To Credit Card Payments.

PAID 1503.12

Just pay \$637.20

Due 637.20



RECEIVED

2017 AUG 29 PM 12:52

RCSD

Invoice

Date	Invoice #
8/28/2017	2739

Bill To
Richland County Sheriff's Dept 5623 Two Notch Rd. Columbia, SC 29223 Attn: Ashley Sullivan

P.O. Number	Net 15 Days	Due Date	Rep
		9/12/2017	TL

Quantity	Item Code	Description	Price Each	Amount
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25	Ad Spec	Velour Boxes With Insert	21.00	525.00T
25	Ad Spec	Injection Cast Medallions (Merit Award In Crime Suppression)	5.75	143.75T
			21.00	525.00T
25	Ad Spec	Velour Boxes With Insert		
1	Freight	Freight Charge	5.75	143.75T
		Sales Tax	58.62	58.62
			8.00%	107.00

Daniel Wilson 1 ads
8-30-17

Thank you for your business.

Total	\$1,503.12
--------------	------------

3 % Credit Card Charge Will Be Added To Credit Card Payments.

AT&T 800 STARTERLINE



Invoice

BILLING INQUIRIES CALL - 1 800 853-1833
TO PLACE AN ORDER CALL - 1 800 222-0400
SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
[REDACTED]	[REDACTED]	Oct 10, 2016	Nov 4, 2016

Total Amount of Last Bill	36.62	
Payments Applied Through OCT 10	36.62	CREDIT
Balance	0.00	
Current Charges	106.77	

David Wilson/db
10/18/16

AMOUNT DUE

\$ 106.77

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To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

RICHLAND COUNTY SHERIFF
SGT LANE
5623 TWO NOTCH RD
COLUMBIA SC 29223



Account Number: [REDACTED]
Bill Date: Oct 10, 2016

Address Correction:

Please make checks payable to:

AT&T
PO BOX 105068
ATLANTA GA 30348-5068

Amount Due:

\$ 106.77

Amount Enclosed:

[REDACTED]



15120159437482483900000010677000001067700000000001

B03969106062341890000002000240000000000000000000000000000019744.



Remit To: SCDC Case Goods, Perry
DEPARTMENT OF CORRECTIONS
PO Box 21787
COLUMBIA SC 29221-1787
USA

STATE OF SOUTH CAROLINA

Mail To:
RICHLAND COUNTY SHERIFF OFC
5623 TWO NOTCH RD
COLUMBIA SC 29223
USA

Remarks:

Invoice Date: 03/28/2018
Invoice Number: 90235907
Customer Number: [REDACTED]
Net Value: \$776.00
Customer PO Number: [REDACTED]
Sales Order Number: 229862

Invoice Details

Item	Material/Description	Quantity	Price	Price Unit	Value
000010	130433 DESK,CALHOUN,TEACHER,30X48,CHERRY Delivery Number 80191089 QUICK SHIP	2.00 EA	388.00	1 USD	776.00

Subtotal: 776.00

Net Value: 776.00

Brian Groffrey / ad

4-6-18

RECEIVED
2018 MAR 31 AM 8:14
RCSD

PAY IMMEDIATELY WITHOUT DEDUCTIONS



PO BOX 4001
ACWORTH, GA 30101

RECEIVED

E-MAILED

2018 FEB 11 AM 9:20

0001571 SP

RICHLAND COUNTY SHERIFFS DEPT
COUNTY OF RICHLAND
ACCOUNTS PAYABLE
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218



Verizon Wireless News

Important Information – Bill Due
Date Change

Please note that your bill due date has
changed, review the "Need to Know"
page on the back of your bill for further
information.

Chris Prodan

Approval Signature: _____

Budget Commodity Code: _____

Date: 2-2-18 PO.# _____

Pay from phone

Pay on the Web

#PMT (#768)

At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or *611 from your phone



RICHLAND COUNTY SHERIFFS DEPT
COUNTY OF RICHLAND
ACCOUNTS PAYABLE
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218

Bill Date

Account Number

Invoice Number

January 23, 2018

9800455024

Total Amount Due by February 15, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$8,539.58

\$, .

PO BOX 660108
DALLAS, TX 75266-0108

98004550240105234865010000100000853958000008539583

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount		02/15/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9800455024

Quick Bill Summary

Dec 24 – Jan 23

Previous Balance (see back for details)	\$8,195.23
Payment – Thank You	-\$8,195.23
Balance Forward	\$0.00
Monthly Charges	\$7,673.48
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$7.47
Surcharges and Other Charges & Credits	\$392.99
Taxes, Governmental Surcharges & Fees	\$465.64
Total Current Charges	\$8,539.58

Total Charges Due by February 15, 2018

\$8,539.58



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2017	8047391491		01/23/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	02/22/2017	PLEASE PAY THIS AMOUNT	\$ 766.86

BILL TO:

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

2 of 2

Reference: W7142230		Reference 2:		Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803		01/23/2017	8012	UPS 1 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
4		COO: MY US HTS: 4015.19.0550 89038-272 VWR GLOVE SFT NITR PF LG PK100 Packing Slip: 8350715943 COO: MY US HTS: 4015.19.0550	2	2	CS	65.00	130.00	10.40
5		89038-274 VWR GLOVE SFT NITR PF XL PK100 Packing Slip: 8350715943 COO: MY US HTS: 4015.19.0550	2	2	CS	73.03	146.06	11.68
Merchandise Total							710.06	
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 56.80	
						TOTAL	\$ 766.86	



PO Box 117
Wayne, PA
19087

CP

RECEIVED

BILL TO:

2017 MAR 30 AM 8:1

MDG2012 00000661 1 MB .423 1

RCSO



RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/20/2017	8047971580		03/17/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/19/2017	PLEASE PAY THIS AMOUNT	\$ 151.93

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 1

Reference: W7739822		Reference 2:		Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803		03/20/2017	8012	UPS 3 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89232-200 VAPORTRAP CABINET FILTERS PK2 Packing Slip: 8351074158 COO: CN US HTS: 8421.39.8090 29916 Merchandise Total	2	2	PK	70.34	140.68	11.25
							140.68	
Visit our web site at www.vwr.com			Questions? 1-800-932-5000			Tax	\$ 11.25	
						TOTAL	\$ 151.93	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

*



BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

Daniel Wilson 1 ads
3-31-17

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/20/2017	8047971580		03/17/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/19/2017	PLEASE PAY THIS AMOUNT	\$ 151.93

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080479715809000001519300000151930



PO Box 117
Wayne, PA
19087

*all
03/28/17*

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/27/2017	8048049568	[REDACTED]	03/27/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
[REDACTED]	[REDACTED]	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		
04/28/2017	\$ 161.94		

BILL TO:

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

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Reference: W7826812		Reference 2:		Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803 [REDACTED]		03/27/2017	8012	UPS 1 Day Ground	USD	15-098-2189	58-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		95057-860 VWR ABSORBANTS 12X12 CS600 Packing Slip: 8351127435 6963 COO: US HTS: 5602.90.9000 Merchandise Total	1	1	CS	149.94	149.94	12.00
							149.94	
Visit our web site at www.vwr.com			Questions? 1-800-932-5000			Tax	\$ 12.00	
						TOTAL	\$ 161.94	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

*Daniel Wilson lads
3-29-17*

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/27/2017	8048049568	B170107B	03/27/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
[REDACTED]	[REDACTED]	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		
04/26/2017	\$ 161.94		

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

00804804956800000016194000000161940



PO Box 117
Wayne, PA
19087

RECEIVED

BILL TO: 2017 MAR 30 AM 7:30

RCSD

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/29/2017	8048087154		03/29/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/28/2017	PLEASE PAY THIS AMOUNT	\$ 210.87

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

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Reference: W7859961		Reference 2:		Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 808		03/29/2017	8012	UPS 3 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		60820-181 TUBE CULT 16X100MM 9820 72/PK Packing Slip: 8351148312 COO: MX US HTS: 7017.20.0000 9820-16 Merchandise Total	1	1	CS	195.25	195.25	15.82
							195.25	
Visit our web site at www.vwr.com			Questions? 1-800-932-5000			Tax	\$ 15.62	
						TOTAL	\$ 210.87	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

David Wilson lads
3-31-17

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/29/2017	8048087154		03/29/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/28/2017	PLEASE PAY THIS AMOUNT	\$ 210.87

REMIT TO

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P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080480871542000002108700000210870



PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/11/2017	8048216437		04/10/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	05/11/2017	PLEASE PAY THIS AMOUNT	\$ 205.18

BILL TO:

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

2 of 2

Reference: W7988750		Reference 2:		Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803		04/11/2017	8012	UPS 1 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 15.20	
						TOTAL	\$ 205.18	



PO Box 117
Wayne, PA
19087

BILL TO:

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/11/2017	8048216437	[REDACTED]	04/10/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
[REDACTED]	[REDACTED]	30 days net	
PAYMENT DUE DATE	05/11/2017	PLEASE PAY THIS AMOUNT	\$ 205.18

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

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Reference: W7988750		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803- [REDACTED]		04/11/2017	8012	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		BJGC010-4 ACETONE 4L Packing Slip: 8351222284 1088 COO: US US HTS: 2914.11.1000		2	2	EA	53.88	107.76	8.82
2		BJGC230-4 METHANOL 4L Packing Slip: 8351222284 1088 COO: US		2	2	EA	41.11	82.22	6.58
		Merchandise Total						189.98	

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2017 APR 12 AM 7:17

RCS

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BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

David Wilson lads
4-14-17

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/11/2017	8048216437	[REDACTED]	04/10/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
[REDACTED]	[REDACTED]	30 days net	
PAYMENT DUE DATE	05/11/2017	PLEASE PAY THIS AMOUNT	\$ 205.18

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080482164375000002051800000205180



PO Box 117
Wayne, PA
19087

BILL TO:

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/31/2017	8048724578	[REDACTED]	05/17/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
[REDACTED]	85	30 days net	
PAYMENT DUE DATE	06/30/2017	PLEASE PAY THIS AMOUNT	\$ 421.74

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 1

Reference: W8416237		Reference 2:		Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803 [REDACTED]		05/31/2017	8012	UPS 1 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		60820-181 TUBE CULT 16X100MM 9820 72/PK Packing Slip: 8351459865 5233 COO: MX US HTS: 7017.20.0000 Merchandise Total:	2	2	CS	195.25	390.50 390.50	31.24
Visit our web site at www.vwr.com			Questions? 1-800-932-5000			Tax	\$ 31.24	
						TOTAL	\$ 421.74	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

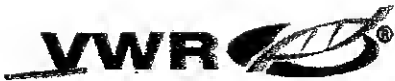
David Wilson (ad)
6-2-17

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/31/2017	8048724578	[REDACTED]	05/17/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
[REDACTED]	[REDACTED]	30 days net	
PAYMENT DUE DATE	06/30/2017	PLEASE PAY THIS AMOUNT	\$ 421.74

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080487245781000004217400000421740



PO Box 117
Wayne, PA
19087

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2017 MAR 30 AM 7:30

BILL TO:

ROSD

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/29/2017	8048081855		03/29/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/28/2017	PLEASE PAY THIS AMOUNT	\$ 232.15

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

1 of 2

Reference: W7859961		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803		03/29/2017	8012	UPS 1 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		48610-712 VWR CLOSURE 9MM BLK P/S PK100. Packing Slip: 8351148312 2226 COO: US US HTS: 3923.50.0000		3	3	PK	19.37	58.11	4.85
2		46610-724 VWR VIALS ROBO CLR 1.8ML PK100. Packing Slip: 8351148312 2226 COO: MX US HTS: 7017.90.5000		1	1	CS	134.93	134.93	10.79
3		16001-186 VWR PIPET TRANSFER 5.5ML PK500 Packing Slip: 8351148312 2226		1	1	PK	21.92	21.92	1.75

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

David Wilson lads
3-31-17

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/29/2017	8048081855		03/29/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/28/2017	PLEASE PAY THIS AMOUNT	\$ 232.15

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080480818550000002321500000232150



PO Box 117
Wayne, PA
19087

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2017 MAR 30 AM 7:30

BILL TO:

RCSD

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/29/2017	8048087153		03/29/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/28/2017	PLEASE PAY THIS AMOUNT	\$ 260.18

SHIP TO:

Christine Barrickman
RICHLAND CO SHERIFFS DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 2

Reference: W7859961		Reference 2:		Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
Cristine Barrickman - 803		03/29/2017	8011	UPS 2 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89239-020 VWR CAP BL PP PTFE/SIL 9MM. Packing Slip: 8351148312 2011 COO: US US HTS: 3923.50.0000	1	1	CS	154.37	154.37	12.35
2		60828-784 VWR CAP PS LAV 16MM PK1000. Packing Slip: 8351148312 2011 COO: US US HTS: 3923.50.0000	2	2	PK	43.26	86.52	8.92
Merchandise Total							240.89	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

RICHLAND CO FINANCE DEPT
PO BOX 192
COLUMBIA SC 29202-0192

David Wilson 1255
3-31-17

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/29/2017	8048087153		03/29/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
		30 days net	
PAYMENT DUE DATE	04/28/2017	PLEASE PAY THIS AMOUNT	\$ 260.18

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080480871534000002601600000260160

verizon

PO BOX 4001
ACWORTH, GA 30101

V000978

B1800306

0001600 SP

64PS 26204-10020

-CSS-FO1801-11

1207201002

520200

Quick Bill Summary

Oct 24 - Nov 23

COUNTY OF RICHLAND
CID
2020 HAMPTON ST
COLUMBIA, SC 29204-1002



Previous Balance (see back for details)	\$8,226.46
Payment - Thank You	-\$8,226.46
Adjustments	-\$200.00
Credit Balance	-\$200.00
Monthly Charges	\$7,542.72
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$405.46
Taxes, Governmental Surcharges & Fees	\$457.91
Total Current Charges	\$8,406.09

RECEIVED
DEC 6 2017
BY:

Total Charges Due by December 18, 2017 \$8,206.09

Pay from phone	Pay on the Web	Questions:
#PIAT (#768)	ALVW.COM/MyBusinessAccount	1-800-922-0204 or *611 from your phone

verizon

COUNTY OF RICHLAND
CID
2020 HAMPTON ST
COLUMBIA, SC 29204-1002

Bill Date
Account Number
Invoice Number

November 23, 2017

9795853182

Total Amount Due by December 18, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$8,206.09

\$ 8,206.09

PO BOX 660108
DALLAS, TX 75266-0108

97958531820105234865010000300000840609000008206093

Invoice

Ship-to: [REDACTED]
Richland County Sheriffs Dept
CID
5623 Two Notch Road
COLUMBIA SC 29223 US

RECEIVED

2017 APR -3 PM 12:47

RCSD

[Handwritten signature]
03/17



PLEASE REMIT TO:

QIAGEN Inc.
PO Box 5132
Carol Stream, IL 60197-5132

QIAGEN Inc.
19300 Germantown Road
Germantown, MD 20874
Telephone 240-686-7300
Toll Free 800-426-8157
Fax 800-718-2056

Bill-to: 159174
Richland County Sheriff's Department
DNA Laboratory
5623 Two Notch Road
COLUMBIA SC 29223 US

100494

Please refer to Terms and Conditions on reverse side or at www.QIAGEN.com

Order Ref: 142570073

Federal ID # 95-4141306
DUNS # 197294564

Invoice no.
97876701

Customer no.
[REDACTED]

Invoice Date
03/27/2017

Customer PO no.
[REDACTED]

Delivery no.
86295682

Date shipped
03/27/2017

Carrier/Method
UPS Next Day Air Saver

Terms of payment
Due Net 30

Item	Catalog no. Qty UOM	Description Unit Price	Amount
00001	387116 2 PC	Investigator Quantiplex HYres Kit (200) 701.00	1,402.00
Items Total			1,402.00
Hazardous Material Charge			0.00
Dry Ice Charge			0.00
Shipping and Handling			73.34
Sales Tax			0.00
Total Due			1,475.34

Tracking Numbers:
1Z2205931306081825

David Wilson / ads
4-6-2017

Sample to Insight



PM Printing Service
5808 Sbakespeare Road Suite B
Columbia, SC 29223
Phone: 803-786-6340
Fax: 803-754-4071

Handwritten: 1/12/17

Invoice

Date	Invoice #
1/6/2017	7124

Bill To
Richland County Sheriff's Department 5623 Two Notch Road Columbia, SC 29223

P.O. No.	Terms
	Net 15

Qty	Description	Amount
500	Bus. Cards - Vicki Rains	63.00T

Thank you for your business.

Handwritten signature: David Wilson

Handwritten: David Wilson leads
1-13-17

Subtotal	\$63.00
Sales Tax (8.0%)	\$5.04
Total	\$68.04

PM Printing Service
5808 Shakespeare Road Suite B
Columbia, SC 29223
Phone: 803-786-6340
Fax: 803-754-4071

Invoice

Date	Invoice #
4/4/2016	6924

Bill To
Richland County Sheriff's Department 5623 Two Notch Road Columbia, SC 29223

P.O. No.	Terms
	Net 15

Qty	Description	Amount
500	Each of 4 Bus. Cards - Harold Bouknight / Ricky Johnson / James Stewart / James Boland	252.00T

Richland County Sheriff's Department

Thank you for your business.

Subtotal	\$252.00
Sales Tax (8.0%)	\$20.16
Total	\$272.16

David Wilson Ads
3-6-17



Promega Corporation
2800 Woods Hollow Road
Madison WI 53711
Fed ID#: 391388811

Phone: (608)274-4330
Fax: (608)277-2516
TollFree Phone: (800)356-9526
TollFree Fax: (800)356-1970
Internet: www.promega.com

Invoice
Page 1 of 1

Ship-To-Party

RICHLAND COUNTY SHERIFFS DEPARTMENT
DNA Lab c/o Christine Barrickman
5623 TWO NOTCH RD
COLUMBIA SC 29223

Bill-To-Party

RICHLAND COUNTY SHERIFFS DEPARTMENT
LAB
5623 TWO NOTCH RD
COLUMBIA SC 29223

Information

Invoice No. 90843103
Invoice Date 2017-04-03
Delivery No. 82053114
Sales Order No. 1522540
Customer PO No. [REDACTED]
Customer No. [REDACTED]
Currency USD
Incoterm FOB MADISON
Term of Payment Net due in 30 days
Carrier UNITED PARCEL SERVICE
Order Method WEB
Contact Name Christine Barrickman
Contact Telephone 803-576-[REDACTED]

Item	Material/Description	Quantity	Unit Price	Value
10	DC2402 PowerPlex® Fusion System, 200rxn Lot#0000249083(1)	1 EA	4,651.00	4,651.00
Total Before Tax				4,651.00
Total Tax				372.08
Total Amount (USD)				5,023.08

RECEIVED

2017 APR 10 AM 9:09

ROSD

David Wilson lads
4-14-17

Remit To: Promega PO Box 689768 Chicago IL 60695-9768



Promega Corporation
2800 Woods Hollow Road
Madison WI 53711
Fed ID#: 391388811

Phone: (608)274-4330
Fax: (608)277-2516
TollFree Phone: (800)356-9526
TollFree Fax: (800)356-1970
Internet: www.promega.com

Invoice
Page 1 of 1

2017 APR 25 AM 9:48

Ship-To-Party

RICHLAND COUNTY SHERIFFS DEPARTMENT
DNA Lab c/o Christine Barrickman
5623 TWO NOTCH RD
COLUMBIA SC 29223

Bill-To-Party

RICHLAND COUNTY SHERIFFS DEPARTMENT
LAB
5623 TWO NOTCH RD
COLUMBIA SC 29223

Information

Invoice No. 90849708
Invoice Date 2017-04-19
Delivery No. 82068948
Sales Order No. 1537225
Customer PO No. [REDACTED]
Customer No. [REDACTED]
Currency USD
Incoterm FOB MADISON
Term of Payment Net due in 30 days
Carrier UNITED PARCEL SERVICE
Order Method WEB
Contact Name Christine Barrickman
Contact Telephone 803-576-[REDACTED]

Item	Material/Description	Quantity	Unit Price	Value
10	DC2402 PowerPlex® Fusion System, 200rxn Lot#0000249083(1)	1 EA	4,651.00	4,651.00
Total Before Tax				4,651.00
Total Tax				372.08
Total Amount (USD)				5,023.08

David Wilson lads
4-26-17

Remit To: Promega PO Box 689768 Chicago IL 60695-9768



CHP

SALES INVOICE

REMIT TO:

3319 Anvil Place
Raleigh, NC 27603
Ph: 919.779.6141

Suppliers of Law Enforcement Equipment

800 Clanton Road, Ste T
Charlotte, NC 28217
Ph: 704.494.7575

4961 Broad River Rd. Ste B
Columbia, SC 29212
Ph: 803.798.2253

SI-743971P

9/28/2016



Customer

Contact

Ship To

RICHLAND COUNTY SHERIFF DEPT.
CHRIS PRODAN
ATTN: ACCOUNTS PAYABLE
5623 TWO NOTCH RD
COLUMBIA SC 29223
Tel: (803) [REDACTED]
Fax: (803) [REDACTED]

RICHLAND COUNTY SHERIFF DEPT.
CHRIS PRODAN
5623 TWO NOTCH RD
COLUMBIA SC 29223
Tel: (803) [REDACTED]
Fax: (803) [REDACTED]

Account	Terms	Due Date	Account Rep	Schedule Date	
[REDACTED]	NET 15	10/13/2016	SUSIE COX	9/27/2016	
Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-327668	CHRIS PRODAN	TAYLOR	FACTORY DIRECT	1	
L Item / Model / Brand Description	Order	Ship	Price UM	Discount %	Amount
1 SBATAC1PKTTCL / SBATAC1PKTTC TAC W/FIXED POCKETS, TACTICAL BLACK WITH DEPUTY SHERIFF IN GOLD	1	1	\$150.50 EA	\$0.00	\$150.50

QN # 20135119

TAYLOR, AUBREE FEMALE SIZING

****THANK YOU FOR YOUR BUSINESS****

Tax Details
SCLOTRANS \$12.040

Taxable \$150.50

INTEREST CHARGE OF 1.5% PER MONTH, APPLIED AFTER DUE DATE.

Payment Details

Total Tax	\$12.04
Exempt	\$0.00
Total	\$162.54
Paid	\$0.00
Balance	\$162.54

David Wilson / ads

1-4-17

INVOICE

Please refer to Invoice Number on all payments or correspondence.

Life Technologies Corporation

Invoice Number: 71978396

Date: 03/27/2017

Order Number: [REDACTED]

Order Date: 03/27/2017

Purchase Order Number: [REDACTED]

Customer Contract/BPA Number: [REDACTED]

T 18009556288

F 18003312286

thermoFisher.com

Tax ID: 330373077

Bill To: [REDACTED]

RICHLAND COUNTY SHERIFFS OEPT
5623 TWO NOTCH RD
Christine Berrickman
COLUMBIA SC 29223

Ship To: [REDACTED]

RICHLAND COUNTY SHERIFFS OEPT
5623 TWO NOTCH RD
LAB c/o Christine Berrickman
COLUMBIA SC 29223

Release Number:

Blanket Order Number:

Shipper: FEDEX

Date Shipped: 03/27/2017

Line Number	Catalog Number	Description/ ID/ Size/ Sequence Number/ Lot Number/ Researcher Name	Shipped Quantity	Unit Price	Extended Price
		HANOLING CHARGES			82.95

-----Tax group summary-----

Tax Code Description	Taxable Amount	Tax rate	Tax Amount
Tax	4,511.65	8.000	360.94

Payment Terms: Net 30

Due Date: 04/26/2017

Customer Name: Christine Berrickman

Remit To: Life Technologies Corporation

Bank: Bank of America Lockbox Services
12088 Collection Center Drive, Chicago IL 60693, UNITED STATES

Fuel Surcharge*

Subtotal	4,511.65
Sales Tax	8 % 360.94

Customer Tel. Number: (803) [REDACTED]

We accept the following credit cards for payment:
MasterCard, Visa, American Express.

TOTAL AMOUNT USD 4,872.59

These commodities, technology, or software were shipped in accordance with the Export Administration regulations. Export, re-export or diversion contrary to U.S. law is prohibited.

This is an invoice for products you purchased from Life Technologies Corporation, a Thermo Fisher Scientific company. The terms and conditions that apply to the transactions referred to on this document, unless otherwise agreed to in writing, can be found at www.thermoFisher.com/termsandconditions.

A part of: **ThermoFisher**
SCIENTIFIC

INVOICE

Please refer to Invoice Number on all payments or correspondence.

Life Technologies Corporation

Invoice Number: 72035148

Date: 04/10/2017

Order Number: [REDACTED]

Order Date: 04/10/2017

Purchase Order Number: [REDACTED]

Customer Contract/BPA Number: [REDACTED]

T 18009556288

F 18003312286

thermofisher.com

Tax ID: 330373077

Bill To: [REDACTED]

RICHLAND COUNTY SHERIFFS DEPT
5623 TWO NOTCH RD
Christine Barrickman
COLUMBIA SC 29223

Ship To: [REDACTED]

RICHLAND COUNTY SHERIFFS DEPT
5623 TWO NOTCH RD
LAB c/o Christine Barrickman
COLUMBIA SC 29223

Release Number:

Blanket Order Number:

Shipper: FEDEX

Date Shipped: 04/10/2017

Line Number	Catalog Number	Description/ ID/ Size/ Sequence Number/ Lot Number/ Researcher Name	Shipped Quantity	Unit Price	Extended Price
1.000	186-0045	FLTR,PES,45MM,250ML,50MM,0.45U EACH 1195599	2	114.00	228.00
		Carrier	Shipment Number	Tracking Number	
		FEDEX	2000006546	476359271560782	
		FEDEX	2000006546	476359271560805	
HANDLING CHARGES					42.95

-----Tax group summary-----

Tax Code Description	Taxable Amount	Tax rate	Tax Amount
Tax	270.95	8.00%	21.68

David Wilson lads
4-14-17

Payment Terms: Net 30

Due Date: 05/10/2017

Customer Name: Christine Barrickman

Remit To: Life Technologies Corporation
Bank: Bank of America Lockbox Services
12086 Collection Center Drive, Chicago IL 60693, UNITED STATES

Fuel Surcharge*

Subtotal	270.95
Sales Tax 6 %	21.68

Customer Tel. Number: (803) [REDACTED]

We accept the following credit cards for payment:
MasterCard, Visa, American Express.

TOTAL AMOUNT USD 292.63

These commodities, technology, or software were shipped in accordance with the Export Administration regulations. Export, re-export or diversion contrary to U.S. law is prohibited.

This is an invoice for products you purchased from Life Technologies Corporation, a Thermo Fisher Scientific company. The terms and conditions that apply to the transactions referred to on this document, unless otherwise agreed to in writing, can be found at www.thermofisher.com/termsandconditions.

A part of: **ThermoFisher**
SCIENTIFIC



E-MAILED
12-1-17

SALES INVOICE

REMIT TO:

3319 Anvil Place
Raleigh, NC 27603
Ph: 919.779.6141

Suppliers of Law Enforcement Equipment

800 Clanton Road, Ste T
Charlotte, NC 28217
Ph: 704.494.7575

4961 Broad River Rd. Ste B
Columbia, SC 29212
Ph: 803.798.2253

SI-800106

11/30/2017



Customer	Contact	Ship To
RICHLAND COUNTY SHERIFF DEPT. CHRIS PRODAN ATTN: ACCOUNTS PAYABLE 5623 TWO NOTCH RD COLUMBIA SC 29223 Tel: (803) [REDACTED] Fax: (803) [REDACTED]		RICHLAND COUNTY SHERIFF DEPT. CHRIS PRODAN 5623 TWO NOTCH RD COLUMBIA SC 29223 Tel: (803) [REDACTED] Fax: (803) [REDACTED]

Account	Terms	Due Date	Account Rsp	Schedule Date
[REDACTED]	NET 15	12/15/2017	DAWN BAILEY	10/24/2017
Sales Order	PO #	Reference	Ship VIA	Page Printed
SO-345553	B1800273	SULLIVAN	FedEx Ground	1 12/1/2017 8:31:16AM

I	Item / Model / Brand Description	Order	Ship	Price UM	Discount %	Amount
1	AHF6501 / 844272030293 / AHF COCAINE ID SWABS 50 COUNT	1	1	\$29.99 EA	\$0.00	\$29.99
2	AHF8006081 / 844272000739 / AHF TEST L BROWN HEROIN	5		\$22.99 EA	\$0.00	\$0.00
3	AHF8006077 / 844272000173 / AHF TEST G COCAINE	5		\$22.99 EA	\$0.00	\$0.00

*****THANK YOU FOR YOUR BUSINESS****

INTEREST CHARGE OF 1.5% PER MONTH, APPLIED AFTER DUE DATE.

Approval Signature: Chris Prodan

Budget Commodity Code: _____

Date: 12-1-17 PO.# 1

Tax Details

SCLOTRANS \$2.399

Payment Details

Taxable

\$29.99

Total Tax	\$2.40
Exempt	\$0.00
Total	\$32.39
Payment Disc	\$0.00
Paid	\$0.00
Balance	\$32.39

Invoice

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

E-MAILED
12-12-17

Telephone: 800-845-0405

Invoice No.	487222
Customer No.	

Bill To
RICHLAND COUNTY SHERIFF DEPT.
5623 TWO NOTCH ROAD
ATTN: ASHLEY SULLIVAN
COLUMBIA, SC 29223

Ship To
RICHLAND COUNTY SHERIFF DEPT.
5623 TWO NOTCH ROAD
ATTN: ASHLEY SULLIVAN
COLUMBIA, SC 29223

Contact: ASHLEY SULLIVAN
Telephone: 803-
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/16/17	09/12/17		ashley	CREDIT CARD	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
COLU	GROUND	QUOTED FREIGHT	MARK COWART-Columbia		
Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price
5	5	Y	B956-HG U of M. EACH VHB B956 HI-GLO BADGE highglo - wallet clip - black lettering - f/c seal LINE 1 - DEPUTY LINE 2 - SHERIFF LINE 3 - SC F/C SEAL LINE 4 - RICHLAND COUNTY LINE 5 - S.C.		70.0000
					Extended Price
					350.00
<p>Remit To: Dana Safety Supply, Inc. 5221 West Market St Greensboro, NC 27409</p> <p>* All Return Merchandise Requires Prior Approval * Return Merchandise can be subject to a 20% restocking charge. * Claims against this invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all Invoices that are 30 days beyond the invoice date.</p> <p>Approval Signature: <i>Chris Prodan</i> Budget Commodity Code: _____ Date: 12-12-17 PO.# 1</p>					

Print Date 12/11/17
Print Time 02:48:20 PM
Page No. 1

Total Paid 0.00
Balance Due 378.00
Due Date 11/15/17

Subtotal	350.00
Freight	0.00
8.000% Sales Tax	28.00
Invoice Total	378.00

Printed By: DEBRA SMITH



Cybergenetics

Invoice

Date	Invoice #
15-Sep-17	RSD-9-2017

Cybergenetics EIN	Requisition#	PO #	Terms
[REDACTED]	[REDACTED]	[REDACTED]	Net 30 days

Bill To: Richland County Finance Department 2020 Hampton Street PO Box 192 Columbia, SC 29202
--

Remit To: Cybergenetics 160 N. Craig Street Suite 210 Pittsburgh, PA 15213

Description:	Amount:
TrueAllele® Casework Technology	
TrueAllele System Capacity Expansion Model 12 parallel interpreters will include one no-cost system upgrade and 3 year manufacturers warranty	\$60,000
Shipping	\$100
Delivered and provided to John Barron at the Richland County Sheriff's Department: DNA and Trace Department	
Questions? Contact Ria David, Cybergenetics Phone: 412.901.9765 Email: ria@cybgen.com	
Total	\$60,100

David Wilson lads
9-18-17

[illegible]

Stewart, Jim

From: scleoa@memberclicks-mail.net on behalf of South Carolina Law Enforcement Officers Association <scleoa@memberclicks-mail.net>
Sent: Wednesday, November 01, 2017 11:43 AM
To: Stewart, Jim
Subject: 171208 LECC/SCLEOA Executive Level Training Form Submitted

Your registration has been received.

2017 LECC/SCLEOA Executive Level Training National Advocacy Center (NAC) at the University of South Carolina, 1620 Pendleton Street, Columbia, SC 29201 December 8, 2017

Richland County Sheriff's Department
5623 Two Notch Rd.
Columbia, SC 29223

Phone: (803) 576-
Fax:

Confirmation Email Sent To: jstewart@rcsd.net

Receipt Date: 11/01/2017 11:42:43
Receipt Number: 12593226
Total: \$25.00
Balance Due: \$25.00

Attendee:

Jim Stewart
Major
[REDACTED]

Please bring a copy of your online or email confirmation with you to the training.

You selected Credit Card as your method of payment.

Your payment amount is: \$25.00

If you paid by credit card, your confirmation follows in format Transaction ID, CC Type & Last 4:

[REDACTED] Visa [REDACTED]

If you chose to pay by check, make payable to:

South Carolina Law Enforcement Officers' Assn (SCLEOA) Federal ID# [REDACTED]

Please mail a copy of your online or email confirmation along with your payment to:

NORTHEAST TROPHIES & AWARDS

5319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
netrophy@aol.com

Sales Receipt

46037

DATE 11/6/2017

SOLD TO

Richland County Sheriff's Department
Pagano

CHECK NO.

PAYMENT METH...	REP
VISA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Plaque	1	Plaque	29.95	29.95T

Northeast
Trophies and Awards
5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE

MID: 8788820003959
TID: 8882000395901 REF#: 00000007
Batch #: 0866 15:47:29
Invoice #: 7
APPR CODE: 070936
VISA Chip/Striped
*****8181
TRN REF: 467310748495242
VAL CODE: 9PD9
Approved: Online

AMOUNT USD \$32.35
TAX USD Tax Exempt

THANK YOU!
PLEASE COME AGAIN!

CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

Total \$32.35

Sales Tax (8.0%)	\$2.40
------------------	--------

Remittance Address:
7001 St Andrews Road #365
Columbia SC 29212
803-233-1823

SHRED360

INVOICE

Terms	PO Number	Date	Invoice #
CC ON FILE		11/1/2017	1712907

PAID
11/09/2017

Bill To:

Richland County Sheriffs Department
5623 Two Notch Rd
Columbia, SC 29223

The Shred360 team thanks you for
your business!

Description	Qty	Rate	Amount
5623 Two Notch Rd.: Oct-04-2017 -- *360 - 71101 - On Site - Routine	1	0.00	0.00
5623 Two Notch Rd.: Oct-17-2017 -- *360 - 71101 - On Site - Routine	1	0.00	0.00
1931 Pineview Rd: Oct-24-2017 -- *360 - 71101 - On Site - Routine	1	0.00	0.00
1931 Pineview Rd: Nov-01-2017 -- Monthly Charge - On Site Shredding	1	58.00	58.00
5623 Two Notch Rd.: Nov-01-2017 -- Monthly Charge - On Site Shredding	1	272.00	272.00

Please Note: Your account balance reflects any
outstanding/open invoices or credits on your account.

Invoice Total \$330.00

Account Balance \$0.00

Certificate of Destruction

Shred360, LLC hereby certifies with this statement that all materials received on the date(s) listed above were confidentially handled, destroyed, and recycled using the certified procedures and processes outlined by NAID. Shred360, LLC is AAA Certified for on and off-site destruction.

STAPLES

Thank You for Your Order

A confirmation email will be sent to you at jstewart@rcsd.net with your complete order details.
If you have any questions about your order, please visit our [Help Center](#).

Order No 1: [REDACTED]
Order date: November 7, 2017

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Deliver to: James Stewart, 5623 Two Notch Rd, Columbia, SC 29223

Delivered By: Thursday, November 09

Item No.	Name	Price	Qty	Coupons & Rewards	Subtotal
473582	MMF Industries Steelmaster Flat/Horizontal Organizer, 4 Compartments, Black, 9 1/4"H x 12"W x 8 3/4"D	\$47.99 Each	1.0	\$0.00	Price: \$47.99

Billing Address

James Stewart
Richland County Sheriff's Dept.
5623 Two Notch Rd
Columbia, SC, 29223
(803) 576-[REDACTED]

Order Subtotal:	\$47.99
Shipping:	\$9.95
Estimated tax:	\$3.36
Remaining Balance:	\$61.30
Remaining Balance will be applied to following:	
Visa Credit Card ending in 8161	

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received.

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-762-7537) or email support@staples.com.

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#).

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

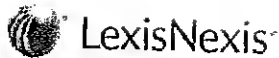
For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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28330 Network Place
Chicago, IL 60673-1283
(866) 528-0570

LexisNexis, a division of RELX Inc
For itself or its affiliates

Richland County Sheriff's Department
Attn: James Stewart
5623 Two Notch Road
Columbia, SC 29223 USA

Invoice

Current Amount Due	USD \$336.37
Outstanding Balance	USD \$0.00
Total Balance	USD \$336.37
Invoice Number	1032927-20171031
Invoice Date	Oct 31, 2017
Billing ID	
Terms	Net 20
Representative	Donald W Barnes
Billing Period	10/1/2017 10/31/2017

Payments, Credits & Adjustments

Date	Invoice Number	Description	Amount
10/16/2017		Visa	(\$223.88)
		Total	(\$223.88)

Questions about your bill?
(866) 528-0570

LNBilling@lexisnexis.com

New Activity Summary

Date	Tax Code	Description	Amount
10/31/2017	OL		\$3.25
10/31/2017	OL		\$1.00
10/31/2017	OL		\$59.50
10/31/2017	OL	18 Next Steps	\$4.50
10/31/2017	OL	33 Next Steps	\$18.00
10/31/2017	OL		\$33.00
10/31/2017	OL		\$0.40
10/31/2017	OL		\$4.00
10/31/2017	OL	1 Summary Report	\$8.00
10/31/2017	OL		\$0.50
10/31/2017	OL		\$8.00
10/31/2017	OL		\$0.50
10/31/2017	OL		\$42.00
10/31/2017	OL		\$41.50
10/31/2017	OL		\$66.00
10/31/2017	OL		\$1.05
10/31/2017	OL		\$2.00
10/31/2017	OL		\$1.00
10/31/2017	OL		\$0.25
10/31/2017	OL	Tax - Online subscriptions	\$17.00
			\$24.92
		Total Charges	\$311.45
		Total Tax	\$24.92
1032927-20171031		Due Date 11/20/2017	Total \$336.37

To view account activity and pay online:
Log on to <https://invoice.risk.lexisnexis.com>
Become a registered user of EPIC 360 to
begin viewing invoices, printing invoices,
accessing account activity details and
paying invoices online.

Please Remit Payment To:
LexisNexis Risk Solutions
Billing ID 1032927
28330 Network Place
Chicago, IL 60673-1283

Please include your full invoice number on all remittance to ensure proper credit.

Stewart, Jim

From: btoperations@lexisnexis.com
Sent: Thursday, November 09, 2017 6:05 PM
To: Stewart, Jim
Subject: Payment Processed Successfully



EPIC 360° - Electronic Payment & Invoice Center

Dear James Stewart,

This message is to notify you that the following payments have processed successfully:

Invoice#	Payment Account Name
[REDACTED]	<u>Richland County Sheriff's Department</u>

Next step: Go to <https://invoice.risk.lexisnexis.com> for:

- o Current account balance
- o Auto-scheduling payments
- o Adding additional payment accounts

For online assistance, click on Help & Support or go to Administration Support to submit a new support request.

You may also email epic360@lexisnexis.com or phone 1-866-208-1420 for assistance. Thank you.

----- The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an attorney-client communication and/or work product and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

Stewart, Jim

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, November 22, 2017 1:44 PM
To: Stewart, Jim
Subject: Order Confirmation #983188874-001



1-800-463-3768
800.GO.DEPOT 800-463-3768
904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: 11/27/2017 8:30 AM - 5:00 PM

Order Number:	983188874-001	Status:	In Process
Order Date:	11/22/2017	Tracking:	N/A
Customer Name:	JAMES STEWART	Shipping to:	JAMES STEWART
Account #:	[REDACTED]		5623 TWO NOTCH RD
Payment Info:	Visa, last 4 digits [REDACTED]		
Comments:		Delivery Method:	COLUMBIA, SC 29223-7218
			Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	BACK QTY	UNIT PRICE	UM	EXTENDED PRICE
Fellowes® Standard Anti-Glare Filter For 19-21" Monitors, Black, 93786 (93786)	1	1	0	\$48.900	each	\$48.90



ITEM NO

QTY	Original Quantity Ordered
AVAILABLE	Ordered Quantity - Backorder Quantity
BACK QTY	Backorder Quantity
UNIT PRICE	Price per Individual Unit
UM	Unit of Measure
EXTENDED PRICE	Ordered Quantity x Unit Price

Subtotal:	48.90
Tax:	3.91
Delivery Fee:	0.00
Misc.:	0.00

Total: \$52.81

SOR



983188874001

50% off any Reg. Price 1000pk+ of Shipping or Address Labels

Coupon Expires 12/21/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer

Terms and Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back. *Not valid for purchases of gift or prepaid cards; of any technology or consumer electronic products and accessories or media and software products; of sale-priced case paper; of appliances; of performance protection plans/warranties and Essentials kits; of postage or mailing/shipping services; of value business cards; of Tach Depot Services; or third party services.

Coupon Code

13SGA7ZDMY60T5



You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS



Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions



This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made prior to CA.

For compliance with select California laws and for logistical reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc. and are FOB destination point.



amazon.com**Details for Order #113-2532449-9357032**Print this page for your records.**Order Placed:** October 26, 2017**Amazon.com order number:** 113-2532449-9357032**Order Total:** \$234.53**Not Yet Shipped****Items Ordered****Price**

1 of: *Effective Expert Witnessing, Fifth Edition: Practices for the 21st Century*, Matson, Jack V. \$109.20

Sold by: Amazon.com LLC

Condition: New

1 of: *Practical Crime Scene Processing and Investigation, Second Edition (Practical Aspects of Criminal and Forensic Investigations)*, Gardner, Ross M. \$52.47

Sold by: Amazon.com LLC

Condition: New

1 of: *Forensic Science: An Introduction to Scientific and Investigative Techniques, Fourth Edition*, James, Stuart H. \$55.48

Sold by: Amazon.com LLC


Condition: New

Shipping Address:

Capt Anna Cavanagh
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**Visa | Last digits: 

Item(s) Subtotal: \$217.15

Shipping & Handling: \$0.00

Billing address

Capt Anna Cavanagh
5623 TWO NOTCH RD

Total before tax: \$217.15

Estimated tax to be collected: \$17.38

COLUMBIA, SC 29223-7218
United States

Grand Total: \$234.53

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

Order Placed: October 30, 2017
Amazon.com order number: 113-643958-411225
Order Total: \$8.99

CONFIDENTIAL - NO POSTAL RETURN

Shipped on October 30, 2017

Items Ordered

1 of: Retractable Badge Reel Belt Clip - Labels Self Retracting ID cards holder reel pack of 10 (12pcs, black)
Sold by: Labelex (Seller: Labelex) | Product: quarter 8x, seller
Confident New

Price
\$8.99

Shipping Address:

RCSO/ Scott McDonald
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Item(s) Subtotal: \$8.99
Shipping & Handling: \$0.00

Total before tax: \$8.99
Sales Tax: \$0.00

Total for This Shipment: \$8.99

Shipping Speed:
Two Day Shipping

Payment Information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$8.99
Shipping & Handling: \$0.00

Total before tax: \$8.99
Estimated tax to be collected: \$0.00

Grand Total: \$8.99

Billing address:

RCSO/ Scott McDonald
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Credit Card transactions

Visa ending in 3785: October 30, 2017: \$8.99

U-Stor Two Notch
3415 Two Notch Rd.
Columbia, SC 29204
(803) 691-9901

Payment Receipt

Transaction Date: Nov 07, 2017
Transaction Number: 1043702694
Account No: [REDACTED]
Account ID: [REDACTED]
Agent: A Doll

Richland County Sheriffs Dept
5623 Two Notch Rd

Columbia, SC 29223

Charge Date	Item Description	Amount
Nov 01, 2017	Unit [REDACTED] Rent: (Nov 1, 2017 thru Nov 30, 2017)	\$.00
Nov 07, 2017	Fee: Misc Fee	\$105.00

Charges Summary:
Charges: \$105.00
Tax: \$.00
Total Charges: \$105.00

Payment Summary:
Total Tendered: \$105.00
Change: \$.00

Payment Method	Reference	Amount
Visa	xxxx [REDACTED]	\$105.00

Customer Signature

We accept Visa, MasterCard, Checks, Cash and Money Orders as Methods of Payment.
For added convenience and time savings you can pay online at: **U-Stor.com**

Ordered By: SSMITH@RCSD.NET
Last Modified By: AD9Z
Last Modified On: 10/26/2017

Shipped Date: View Carton Details and Proof of
Delivery:
Delivery: N/A
Date/Time:
Comments:

Shipping Information

Shipping Address:

RICHLAND COUNTY
5623 TWO NOTCH RD
COLUMBIA,
SC
29223-7218
USA

Billing Information

Billing Contact:

STAN SMITH
(803) [REDACTED]


PO#
CREDIT CARD
CC# [REDACTED]

Payment Method:

Credit Card
Credit Card Number:

Amount: \$24.29

Order Summary

Description	Your Price / Unit	Quantity	Back Ordered B/O (?)	Shipped	Total	Reorder Price / Unit	Reorder Qty.	Detect all	<input checked="" type="checkbox"/>
 Brother P-Touch PT-700BM Electronic Handheld Labeler Item # 457420	\$22.49 / each	1	0	1	\$22.49	\$22.49 / each	1		<input checked="" type="checkbox"/>

REVIEW THIS PRODUCT

Comments:

Subtotal	\$22.49
Delivery Fee	\$0.00
Adjustments	\$0.00
Taxes	\$1.00
Total:	\$24.29

Ordered By: SSMITH@RCSD.NET
Last Modified By: AD92
Last Modified On: 10/28/2017

Shipped Date: View Carton Details and Proof of Delivery
Delivery: N/A
Date/Time:
Comments:

Shipping Information

Shipping Address:

RICHLAND COUNTY
5623 TWO NOTCH RD
COLUMBIA,
SC
29223-7218
USA

Billing Information

Billing Contact:

STAN SMITH

(803)

PO#

CREDIT CARD

CC#


Payment Method:

Credit Card

Credit Card Number:

Amount: \$129.17

Order Summary

Description	Your		Quantity	Back Ordered: B/O	Shipped	Total	Reorder Price / Unit	Reorder Qty.	Deselect all
	Price / Unit	/ each							
 SanDisk® SDHC™ (Secure Digital High Capacity) Memory Card, 32GB Item# 337515	\$14.95	/ each	8	0	8	\$119.60	\$14.95 / each	8	<input checked="" type="checkbox"/>

VIEW WITH PRODUCTS

Comments:

Subtotal: \$119.60

Delivery Fee: \$0.00

Adjustments: \$0.00

Taxes: \$9.57

Total: \$129.17

Bouknight cdj

See back of receipt for your chance
to win \$1000

ID #: 7L2T9RRZ73L

Walmart 
Save money. Live better.

(803) 782 - 0323
MANAGER PEGGY NEMETH
5420 FOREST DR
COLUMBIA SC 29206
ST# 02214 OP# 009044 TE# 44 TR# 01551
GERM FREE 032878503900 49.86 X
SUBTOTAL 49.86
TAX 1 8.000 % 3.99
TOTAL 53.85
VISA TEND 53.85
VISA CREDIT **** * I 1
APPROVAL # 053285
REF # 731700219071
TRANS ID - 387317540341891
VALIDATION - 70LH
PAYMENT SERVICE - E
P.O. # 9999

ATD A0000000031010
TC 76EABE23DDE15643
TERMINAL # SC011281
*Pin Verified

11/13/17 10:00:49
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 1674 1717 5199 6714 9353



Low Prices You Can Trust. Every Day.
11/13/17 10:00:49
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:12:24
REFERENCE # :
AUTHOR. # : 021706
TRANS. REF. : 25080-Beeler

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:15:36
REFERENCE # :
AUTHOR. # : 065866
TRANS. REF. : 21757-Bouknight

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:17:04
REFERENCE # :
AUTHOR. # : 011372
TRANS. REF. : 18438-Cavanagh

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:18:25
REFERENCE # :
AUTHOR. # : 014706
TRANS. REF. : 25082-Holt

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:20:07
REFERENCE # :
AUTHOR. # : 022268
TRANS. REF. : 31931-Humphries

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:22:30
REFERENCE # :
AUTHOR. # : 088600
TRANS. REF. : 25072-Lee

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:23:42
REFERENCE # :
AUTHOR. # : 063034
TRANS. REF. : 15237-McClary

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:25:04
REFERENCE # :
AUTHOR. # : 060925
TRANS. REF. : 22870-Morrow-Polis

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:26:09
REFERENCE # :
AUTHOR. # : 038440
TRANS. REF. : 20877-Oates

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:27:42
REFERENCE # :
AUTHOR. # : 096557
TRANS. REF. : 18434-Odom

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:29:57
REFERENCE # :
AUTHOR. # : 086217
TRANS. REF. : 28035-Franklyn

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:31:25
REFERENCE # :
AUTHOR. # : 080093
TRANS. REF. : 18800-Richards

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:32:53
REFERENCE # :
AUTHOR. # : 074495
TRANS. REF. : 27006-Schroder

===== TRANSACTION RECORD =====

THE IAI
2131 HOLLYWOOD BLVD
HOLLYWOOD, FL 33020
United States
WWW.THEIAI.ORG

TYPE: Purchase

ACCT: Visa \$ 80.00 USD

CARDHOLDER NAME : James Smith
CARD NUMBER : #####
DATE/TIME : 03 Nov 17 12:34:02
REFERENCE # :
AUTHOR. # : 011397
TRANS. REF. : 25081-Woods

Ultimate Audio
Lexington, SC 29072
803-359-0007

Sales Receipt

Date	Sale No.
11/14/2017	47296

Sold To
DARE [REDACTED] GODFREY

*paid
visa*

Check No.	Payment Method
	Visa

Description	Qty	Rate	Amount
275-25-24	1	139.00	139.00T
*11-13-17 SOUTH CAROLINA SALES TAX		7.00%	9.73
Thank you for your business.		Total	\$148.73

NO REFUNDS-ALL SALES FINAL-ALL SPECIAL ORDERS PAID IN FULL BEFORE
ORDERING-NO WARRANTY ON RACE PRODUCTS, TIRES, LIGHTS OR NEON
UNLESS STATED. WE ARE NOT RESPONSIBLE FOR SHIPPING ON WARRANTY

Twitter---Ultimateaudiosc Facebook-Ultimateaudiosc Youtube- -Ultimateaudiosc	E-mail ultimateaudio@windstream.net	Web Site www.ultimateaudiosc.com
--	--	-------------------------------------

Ultimate Audio
Lexington, SC 29072
803-359-0007

Sales Receipt

Date	Sale No.
11/13/2017	47296

Sold To
DARE [REDACTED] GODFREY

Check No.	Payment Method

Description	Qty	Rate	Amount
275-25-24	1	139.00	139.00T
*11-13-17 SOUTH CAROLINA SALES TAX		7.00%	9.73
Replica band time [Signature]			
Thank you for your business.			
Total			\$148.73

NO REFUNDS-ALL SALES FINAL-ALL SPECIAL ORDERS PAID IN FULL BEFORE
ORDERING-NO WARRANTY ON RACE PRODUCTS,TIRES,LIGHTS OR NEON
UNLESS STATED. WE ARE NOT RESPONSIBLE FOR SHIPPING ON WARRANTY

Twitter- Ultimateaudio1	E-mail	Web Site
Facebook- Ultimateaudio1	ultimateaudio@windstream.net	www.ultimateaudio1.com
Youtube- Ultimateaudio1		

Sullivan, Ashley

From: Thanks for staying! <efolio@marriott.com>
Sent: Thursday, November 16, 2017 4:52 AM
To: Sullivan, Ashley
Subject: Your Nov 6, 2017 - Nov 8, 2017 stay at the Atlanta Marriott Marquis

Thank you for choosing the Atlanta Marriott Marquis for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Atlanta Marriott Marquis
265 Peachtree Center Avenue
Atlanta, Georgia 30303
USA
(404) 521-0000

Guest: MAXWELL/BRAD
5623 2 NOTCH RD
COLUMBIA, SC 29223
USA

Dates of stay: Nov 06, 2017 - Nov 08, 2017
Guest number: [REDACTED]
Marriott Rewards number: None

Room number: 1430
Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
11/06/17	TELECOMM	BASEHSIA	0.00	
11/06/17	ROOM GP	1430, 1	140.00	
11/06/17	STATE TX	1430, 1	12.46	
11/06/17	CITY TAX	1430, 1	11.20	
11/06/17	GA RMFEE	GA FEE	5.00	
11/07/17	TELECOMM	BASEHSIA	0.00	
11/07/17	ROOM GP	1430, 1	140.00	
11/07/17	STATE TX	1430, 1	12.46	
11/07/17	CITY TAX	1430, 1	11.20	
11/07/17	GA RMFEE	GA FEE	5.00	
11/08/17	Payment - Visa XXXXXXXXXXXX [REDACTED]			337.32

Sullivan, Ashley

From: Thanks for staying! <efolio@marriott.com>
Sent: Thursday, November 16, 2017 4:52 AM
To: Sullivan, Ashley
Subject: Your Nov 6, 2017 - Nov 8, 2017 stay at the Atlanta Marriott Marquis

Thank you for choosing the Atlanta Marriott Marquis for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Atlanta Marriott Marquis
265 Peachtree Center Avenue
Atlanta, Georgia 30303
USA
(404) 521-0000

Guest: GODFREY/BRIAN
5623 2 NOTCH RD
COLUMBIA, SC 29223
USA

Dates of stay: Nov 06, 2017 - Nov 08, 2017

Guest number: [REDACTED]

Marriott Rewards number: None

Room number: 725

Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
11/06/17	TELECOMM	BASEHSIA	0.00	
11/06/17	ROOM GP	725, 1	140.00	
11/06/17	STATE TX	725, 1	12.46	
11/06/17	CITY TAX	725, 1	11.20	
11/06/17	GA RMFEE	GA FEE	5.00	
11/07/17	TELECOMM	BASEHSIA	0.00	
11/07/17	ROOM GP	725, 1	140.00	
11/07/17	STATE TX	725, 1	12.46	
11/07/17	CITY TAX	725, 1	11.20	
11/07/17	GA RMFEE	GA FEE	5.00	
11/07/17	Payment - Visa XXXXXXXXXXXX[REDACTED]			337.32
11/08/17	Payment - Cash			0.00

Sullivan, Ashley

From: McDonald, Scott
Sent: Thursday, November 16, 2017 11:09 AM
To: Sullivan, Ashley
Subject: FW: Your Virtual Academy order receipt from November 15, 2017

From: support@v-academy.com [<mailto:support@v-academy.com>]
Sent: Wednesday, November 15, 2017 1:38 PM
To: McDonald, Scott
Subject: Your Virtual Academy order receipt from November 15, 2017

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #5739

Product	Quantity	Price
Cellphone Technology & Forensic Data Recovery (2nd edition) 4-Hours (#1629)	1	\$1.99
Subtotal:		\$1.99
Payment Method:		Credit card (PayPal)
Total:		\$1.99

Your details

amazon.com**Final Details for Order #113-2599708-1600221**Print this page for your records.**Order Placed:** November 16, 2017**Amazon.com order number:** 113-2599708-1600221**Order Total: \$118.78****Shipped on November 18, 2017****Items Ordered****Price**

1 of: *Seagate Expansion 2TB Portable External Hard Drive USB 3.0 (STEA2000400)* \$69.99

Sold by: Amazon.com LLC

Condition: New

1 of: *Logitech HD Laptop Webcam C615 with Fold-and-Go Design, 360-Degree Swivel, 1080p Camera* \$39.99

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

RCSD/ Scott McDonald
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Item(s) Subtotal: \$109.98

Shipping & Handling: \$0.00

Total before tax: \$109.98

Sales Tax: \$8.80

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$118.78

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$109.98

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Total before tax: \$109.98

Estimated tax to be collected: \$8.80

Grand Total: \$118.78**Credit Card transactions**

Visa ending in [REDACTED] November 18, 2017: \$118.78

NORTHEAST TROPHIES & AWARDS

5319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
order@netrophies.com

Sales Receipt

46111

DATE 11/16/2017

SOLD TO

Richland County Sheriff's Department
Ashley Sullivan

CHECK NO.

PAYMENT METH...	REP
VISA	KH

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Plaque	1	8x10 Plaque (Watford)	29.95	29.95T

Northeast
Trophies and Awards
5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE
DUPLICATE

MD: 8788620003959
TID: 8882000395901 REF#: 00000002
Batch #: 0875
11/16/17 11:17:30
CVC: M

Invoice #: 2
APPR CODE: 002663
VISA Manual CNP
*****3785
TRN REF: 387320586508380
VAL CODE: FXZ4
Approved: Online

AMOUNT
USD \$32.35

THANK YOU!
PLEASE COME AGAIN!

RETAILER

STATION

Total \$32.35

Sales Tax (8.0%)	\$2.40
------------------	--------

**Final Details for Order #114-7977071-4067421**Print this page for your records.**Order Placed:** November 22, 2017**Amazon.com order number:** 114-7977071-4067421**Order Total:** \$20.76**Shipped on November 22, 2017****Items Ordered****Price**

1 of: *Syba SATA to Mini SATA Cable with Molex Power Adapter* \$6.30
(CL-CAB40042)

Sold by: Amazon.com LLC

Condition: New

1 of: *Kingsdun Precision Screwdriver Set, 60 in 1 Magnetic* \$13.96
Driver Kit with 56 Mini Multi Bit Sets, Professional Repair Tool
Kit for Iphone /Ipad /Macbook /PC/ Laptop /Xbox /Watches &
Eyeglasses

Sold by: Kingsdun Tools ([seller profile](#))

Condition: New

Shipping Address:

Brian Metz
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$20.26

Shipping & Handling: \$0.00


Total before tax: \$20.26

Sales Tax: \$0.50

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$20.76

Payment information**Payment Method:**Visa | Last digits: 

Item(s) Subtotal: \$20.26

Shipping & Handling: \$0.00

Total before tax: \$20.26

Estimated tax to be collected: \$0.50

Billing address

RCSD/ Scott McDonald
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Grand Total: \$20.76

Cellebrite, Inc.

7 Campus Drive
Suite 210
Parsippany NJ 07054
United States
Tel: +1 201 848 8552
Fax: +1 201 848 9982
Tax ID #: 22-3770059

**Cellebrite**

Digital Intelligence
for a safer world

Invoice

Sale #: [REDACTED]

Date: 11/15/2017

Sales Order #SOUS25620

Bill To
James S Smith
Richland County Sheriff's Department
5623 Two Notch Rd
Columbia SC 29223
United States

Ship To
James S Smith
Richland County Sheriff's Department
5623 Two Notch Rd
Columbia SC 29223
United States

Invoice Date	Currency
11/15/2017	USD

Quantity	Item	Amount
1	<u>U-TRN-03-019</u> CCME Test Online Training	300.00

Subtotal \$300.00

Total \$300.00

Amount Due \$0.00

Terms and Conditions:

Complete Terms and conditions of sale available upon request (or available at: <http://legal.cellebrite.com/us/index.html>)

For additional information please contact:

email: training@cellebrite.com

phone: +1 201- 648-6552

Cellebrite, Inc.

7 Campus Drive
Suite 210
Parsippany NJ 07054
United States
Tel: +1 201 848 8552
Fax: +1 201 848 9982
Tax ID #: 22-3770059

**Cellebrite**

Digital intelligence
for a safer world

Invoice

Sale #: [REDACTED]

Date: 11/15/2017

Sales Order #SOUS25620

Bill To
James S Smith
Richland County Sheriff's Department
5623 Two Notch Rd
Columbia SC 29223
United States

Ship To
James S Smith
Richland County Sheriff's Department
5623 Two Notch Rd
Columbia SC 29223
United States

Invoice Date	Currency
11/15/2017	USD

Quantity	Item	Amount
1	<u>U-TRN-03-019</u> CCME Test Online Training	300.00

Subtotal \$300.00

Total \$300.00

Amount Due \$0.00

Terms and Conditions:

Complete Terms and conditions of sale available upon request (or available at: <http://legal.cellebrite.com/us/index.html>)

For additional information please contact:
email: training@cellebrite.com
phone: +1 201- 848-8552

SIGHTLERS FLORIST
716 REETING ST
WEST COLUMBIA, SC 29169
(803) 794-2059

Merchant ID: 8963
Term #: 0083

Store #: 0001
Ref #: 0001

void
7m
Red
Blauz

Phone Order

XXXXXXXXXXXX3785

VISA

Entry Method: Manual

Amount: \$	64.20	<i>cc</i>
Tax: \$	0.00	<i>cc</i>
Total: \$	64.20	

11/06/17

18:20:36

Inv #: 000001

Appr Code: 099654

Transaction ID: 467310552362637

Approved: Online

Batch#: 000043

AVS Code: EXACT MATCH Y

CVV2 Code: MATCH H

Dept.

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

22

Merchant Copy

THANK YOU

If

Sullivan, Ashley

From: scleoa@memberclicks-mail.net on behalf of South Carolina Law Enforcement Officers Association <scleoa@memberclicks-mail.net>
Sent: Friday, October 27, 2017 2:07 PM
To: Sullivan, Ashley
Subject: 17STA Strom Thurmond Awards Luncheon Form Submitted

Your registration has been received.

2017 Strom Thurmond Awards Luncheon
Fort Jackson Officers' Club, 3630 Semmes Road, Fort Jackson, SC November 3, 2017 - 12:00 noon

Richland County Sheriff's Department
5623 Two Notch Rd
Columbia, SC 29223

Phone: (803) 576-3000
Fax:

Confirmation Email Sent To: asullivan@rcsd.net

Receipt Date: 10/27/2017 14:06:58
Receipt Number: 12582800
Total: \$18.00
Balance Due: \$18.00

Attendee:

Rocky Senn
Major
(803) [REDACTED]
asullivan@rcsd.net

Please bring a copy of your online or email confirmation with you to the luncheon.

You selected Credit Card as your method of payment.

Your payment amount is: \$18.00

If you paid by credit card, your confirmation follows in format Transaction ID, CC Type & Last 4:

[REDACTED]

If you chose to pay by check, make payable to:

[PODS \(/CONTENT/BEVERAGES\)](#)[COFFEE MAKERS \(/COFFEE-MAKERS\)](#)[ACCESSORIES \(/ACCESSORIES/C/ACCESSORIES101\)](#)[GIFT GUIDE \(/CONTENT/GIFT-GUIDE\)](#)

What are you looking for?

11/17/2017

Thank you Ashley!

Order #: [141749991 \(/my-account/order/141749991\)](#) [Print](#)Details have been sent to asullivan@rcsd.net**Eight O'Clock®****Hazelnut Coffee**

\$12.99 each

Qty. 2

\$25.98

(/Beverages/Flavored/Hazelnut-Coffee/p/5000053301)

K-Cup Box 24 ct.

Order Total**\$71.35**

Visa

Shipping Address

Ashley Sullivan

5623 Two Notch Rd, Columbia

SC, 29223-7218

(803) 576-1467

Shipping Method

Standard: 3 to 7 Business Days

(Includes 1 Day for Processing)

**Maxwell House®****Original Roast Coffee**

\$14.99 each

Qty. 2

\$29.98

(/Beverages/Coffee/The-

Original-Roast-

Coffee/p/5000057866)

K-Cup Box 24 ct.

Sullivan, Ashley

From: Houck, Linda
Sent: Thursday, November 02, 2017 9:09 AM
To: Sullivan, Ashley
Subject: FW: TLOxp Payment Confirmation

Linda Houck | Senior Crime Analyst

Richland County Sheriff's Department
5623 Two Notch Rd | Columbia | SC | 29223
lhouck@rcsd.net | (o) 803.576.3012 | (c) 803.513.3380

From: Billing@TLO.com [<mailto:Billing@TLO.com>]
Sent: Thursday, November 02, 2017 7:37 AM
To: Houck, Linda
Subject: TLOxp Payment Confirmation



PAYMENT CONFIRMATION

Account ID: 246941
Amount: \$432.90
Date: 11/02/2017
Type: Credit Card

Thank you for your \$432.90 payment, which has been successfully applied to your TransUnionTLOxp® account, leaving a balance due of \$0.00.

If you have any questions, please contact us by emailing TLOxpBilling@transunion.com or by calling 888-891-4847 Monday–Friday from 8 a.m. to 6 p.m. Eastern Time.

Best regards,

The TransUnion TLOxp Billing Support Team
800-856-5599 (M–F, 8 a.m.–6 p.m. Eastern)
TLOxpBilling@TransUnion.com
TransUnion Risk and Alternative Data Solutions, Inc

This email including, without limitation, the attachments, if any, accompanying this email, may contain information which is confidential or privileged and exempt from disclosure under applicable law. The information is for the use of the intended recipient. If you are not the intended recipient, be aware that any disclosure,

Sullivan, Ashley

From: scleoa@memberclicks-mail.net on behalf of South Carolina Law Enforcement Officers Association <scleoa@memberclicks-mail.net>
Sent: Monday, November 06, 2017 12:29 PM
To: Sullivan, Ashley
Subject: 171208 LECC/SCLEOA Executive Level Training Form Submitted

Your registration has been received.

2017 LECC/SCLEOA Executive Level Training National Advocacy Center (NAC) at the University of South Carolina, 1620 Pendleton Street, Columbia, SC 29201 December 8, 2017

Richland County Sheriff's Dept
5623 Two Notch Rd
Columbia, SC 29223

Phone: (803) 576-3000
Fax:

Confirmation Email Sent To: asullivan@rcsd.net

Receipt Date: 11/06/2017 12:28:39
Receipt Number: 12604989
Total: \$25.00
Balance Due: \$25.00

Attendee:

James Smith
Chief
(803) [REDACTED]

Please bring a copy of your online or email confirmation with you to the training.

You selected Credit Card as your method of payment.

Your payment amount is: \$25.00

If you paid by credit card, your confirmation follows in format Transaction ID, CC Type & Last 4:

[REDACTED]

If you chose to pay by check, make payable to:

South Carolina Law Enforcement Officers' Assn (SCLEOA) Federal ID# S7-0403293.

Sullivan, Ashley

From: scleoa@memberclicks-mail.net on behalf of South Carolina Law Enforcement Officers Association <scleoa@memberclicks-mail.net>
Sent: Monday, November 06, 2017 2:41 PM
To: Sullivan, Ashley
Subject: 171208 LECC/SCLEOA Executive Level Training Form Submitted

Your registration has been received.

2017 LECC/SCLEOA Executive Level Training National Advocacy Center (NAC) at the University of South Carolina, 1620 Pendleton Street, Columbia, SC 29201 December 8, 2017

Richland County Sheriff's Dept
S623 Two Notch Rd
Columbia, SC 29223

Phone: (803) 576-3000
Fax:

Confirmation Email Sent To: asullivan@rcsd.net

Receipt Date: 11/06/2017 14:40:42
Receipt Number: 12605637
Total: \$25.00
Balance Due: \$25.00

Attendee:

Rocky Senn
Major
(803) 576-3000

Please bring a copy of your online or email confirmation with you to the training.

You selected Credit Card as your method of payment.

Your payment amount is: \$25.00

If you paid by credit card, your confirmation follows in format Transaction ID, CC Type & Last 4:


If you chose to pay by check, make payable to:

South Carolina Law Enforcement Officers' Assn (SCLEOA) Federal ID# S7-0403293.

Myrtle Beach Marriott Resort & Spa at Grande Dunes • 8400 Costa Verde Drive, Myrtle Beach, SC 29572 USA • 843.449.8880 • Marriott.com/MYRGR



MARRIOTT

833	BLANO/KEVIN/MR	93.00	11/08/17	10:44	7634
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
NQGG		7	11/05/17	17:51	
TYPE			ARRIVE	TIME	
53	5623 TWO NOTCH RD				
ROOM		VSXXXXXXXXXXXX	5767		
CLERK		PAYMENT			MRW#: XXXXX4946
Room	COLUMBIA SC 29223	Payment			
	ADDRESS				

DATE	REFERENCE	CHRGES	CREDITS	BALANCE
11/05	RST FEE	RESRTFEE	5.00	
11/05	SALESTAX	RESRTFEE	.45	
11/05	ROOM	833, 1	93.00	
11/05	ROOM TAX	833, 1	11.85	
11/06	ROOM	833, 1	93.00	
11/06	ROOM TAX	833, 1	11.85	
11/06	RST FEE	RESRTFEE	5.00	
11/06	SALESTAX	RESRTFEE	.45	
11/07	RST FEE	RESRTFEE	5.00	
11/07	SALESTAX	RESRTFEE	.45	
11/07	ROOM	833, 1	93.00	
11/07	ROOM TAX	833, 1	11.85	
11/08	CCARO-VS			330.90

PAYMENT RECEIVED BY: VISA

330.90
XXXXXXXXXXXX5767

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
ASULLIVAN@RCISO.NET
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.



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[illegible]

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com



Powering Business Growth

www.infogroup.com

INVOICE

Page 1 of 1

INVOICE #	DATE	PURCHASE ORDER #
10003252991	31-OCT-17	

BILL TO:

ATTN: David Wilson
RICHLAND CO SHERIFF DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223

SHIP TO:

ATTN: David Wilson
RICHLAND CO SHERIFF DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223

CITY DIRECTORIES	DIVISION	PRODUCT	SHIP METHOD
	861000	3003011850001	UPS GROUND
CITY DIRECTORIES - COLUMBIA, SC			
Freight Amount		308.00	3
			924.00
			60.00
SALES REP: RYAN MUNGER	TERMS: UPON RECEIPT	SUBTOTAL	984.00
Special Instructions:		TAX	78.72
		Federal ID # 47-0794710	
		ADJUSTMENTS	0.00
		PAYMENTS	-0.00
		BALANCE DUE	1,062.72 USD

For Billing Inquiries/Contact Changes Phone: 866-872-0053 Fax: 402-836-3951 Email: erhelp@infogroup.com

This invoice is subject to, and you agree to be bound by, the Terms and Conditions found online at <http://www.infogroup.com/terms-conditions/> (the Terms and Conditions). If you are unable to access the Terms and Conditions online, please contact your sales representative for a copy.

In the event a fully executed agreement exists between you and Infogroup Inc (or any of its affiliates) for the products and/or services, which are the subjects of this invoice, this invoice shall be governed solely by the terms and conditions of that agreement and the Terms and Conditions shall not be applicable to this transaction.

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866-872-0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	AMOUNT PAID
RICHLAND CO SHERIFF DEPT		10003252991	1,062.72 USD

ATTN: David Wilson
RICHLAND CO SHERIFF DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223

Please make checks payable and remit to:

CITY DIRECTORIES
A SUBSIDIARY OF INFOGROUP
P.O. 955146
ST. LOUIS MO 63195-5146

000010003252991700001062726



Powering Business Growth

www.infogroup.com

INVOICE

Page 1 of 1

INVOICE #	DATE	PURCHASE ORDER
10003252991	31- OCT- 17	

BILL TO:

ATTN: David Wilson
RICHLAND CO SHERIFF DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223

SHIP TO:

ATTN: David Wilson
RICHLAND CO SHERIFF DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA	
	881000	3003011650001	UPS GROUND	
DESCRIPTION		UNIT PRICE	QUANTITY	AMOUNT
CITY DIRECTORIES - COLUMBIA, SC		308.00	3	924.00
Freight Amount				60.00
SALES REP: RYAN MUNGER		TERMS: UPON RECEIPT		SUBTOTAL 984.00
Special Instructions:		TAX		78.72
		Federal ID # 47-0794710		
		ADJUSTMENTS		0.00
		PAYMENTS		(1,062.72)
		BALANCE DUE		0.00 USD

For Billing Inquiries/Contact Changes Phone: 866- 872- 0053 Fax: 402- 636- 3951 Email: arhelp@infogroup.com

This invoice is subject to, and you agree to be bound by, the Terms and Conditions found online at http://www.infocsa.com/terms_conditions/ (the Terms and Conditions). If you are unable to access the Terms and Conditions online, please contact your sales representative for a copy. In the event a fully executed agreement exists between you and Infogroup Inc (or any of its affiliates) for the products and/or services, which are the subjects of this invoice, this invoice shall be governed solely by the terms and conditions of that agreement and the Terms and Conditions shall not be applicable to this transaction.

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866- 872- 0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
RICHLAND CO SHERIFF DEPT		10003252991	0.00 USD	

ATTN: David Wilson
RICHLAND CO SHERIFF DEPT
5623 TWO NOTCH RD
COLUMBIA SC 29223

Please make checks payable and remit to:

CITY DIRECTORIES
A SUBSIDIARY OF INFOGROUP
P.O. 955146
ST . LOUIS MO 63195- 5146

0000100032529917000000000000

ACCT#

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

INVOICE # 837131669		WEST INFORMATION CHARGES INVOICE OCT 01, 2017 - OCT 31, 2017		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	860.73	68.86	929.59	

IMPORTANT NEWS
A recent upgrade to our tax engine has improved the accuracy of the sales tax on your invoice. As a result, you may see minor adjustments in the tax owed. If you have questions, please contact Customer Service at 800-328-4880.
TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL

1-800-328-4880

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 837131669
INVOICE DATE 11/01/2017
ACCOUNT #
VENDOR #
VAT REG# EU826006554

WEST INFORMATION CHARGES
OCT 01, 2017 - OCT 31, 2017

V/PD
11-20-17
APS
##

AMOUNT DUE IN USD 929.59
DUE DATE 12/01/2017
AMOUNT ENCLOSED IN USD

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

3
4
9

0837131669 000000000000000000000000 20171101 ZCPG 000072959 0010 1003938577 3

ACCT#

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 837131669
POSTING # 6118189769

BILLING SUMMARY
OCT 01, 2017 - OCT 31, 2017PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
INVESTIGATIVE SUITE DETAIL OF CHARGES				
		860.73SG	68.86SG	929.59SG
TOTAL INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL WEST INFORMATION CHARGES		860.73G	68.86G	929.59G

The last sentence of the letter reads: "The Republic's enemies are
 here I mean the American Imperialist forces.
 Whether these are Negroes, Whites, Jews,
 The Irish, English or the The Portuguese doesn't matter."

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		Richland County Sheriff's Department	
23	TOTAL AMOUNT DUE	*PREPAID AMOUNT	3 TERMS OF PAYMENT
\$1,299.00		\$0.00	DUE UPON RECEIPT
21	CURRENT	22 30 DAYS	60 DAYS
\$1,299.00	\$0.00	\$0.00	90 DAYS
			OVER 120 DAYS
			\$0.00
STATEMENT ID		FIN CHG ASSESSED AFTER	ACCOUNT EXECUTIVE
1710349284		11/30/2017	Juile Ginn
4	PAGE	5 BILLING DATE	6 BILLED ACCOUNT NUM
1		10/31/2017	7 PARENT/AGENCY ACCT
		REMITTANCE ADDRESS	
		FREE TIMES C/O EVENING POST INDUSTRIES PO BOX 20367 CHARLESTON, SC 29413	

CURRENT ACTIVITY

Payments will be applied against oldest reference numbers unless otherwise noted. Payments on account by credit card will be charged a \$3.00 convenience fee.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Thank you for your business!

STATEMENT OF ACCOUNT		AGING OF PAST DUE AMOUNTS		PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE				
21	CURRENT	22	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	AMOUNT PAID	CHECK NUMBER
	\$1,299.00		\$0.00	\$0.00	\$0.00	\$0.00		
PREVIOUS BALANCE		CURRENT CHARGES		ADJUSTMENTS	FINANCE CHARGES	PAYMENTS	*PREPAID AMOUNT	23 TOTAL AMOUNT DUE
	\$0.00		\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.00
24 STATEMENT ID		25 ADVERTISER INFORMATION				*PREPAID AMOUNT IS EXCLUDED FROM TOTAL AMOUNT DUE		
1 BILLING PERIOD		8 BILLED ACCOUNT NUMBER		7 PARENT/AGENCY ACCT		2 ADVERTISER/CLIENT NAME		
1710349284		10/01/17 - 10/31/17				Richland County Sheriff's Department		

DOZA RIZEN ON WHEELS
107A VIRGINIA ST
CHAPIN, SC 29036

SALE

MD: 8640 Store: 4616 Term: 4801

REF#: 00000007

Batch #: 134 RRN: 731316013757

11/09/17 11:36:26

Trans ID: 307313597869331

APPR CODE: 045268

VISA

Chip

*****5767

AMOUNT \$33.00

TIP \$ 5.00

TOTAL \$ 38.00

APPROVED

VISA CREDIT

AD: A0000000031010

TVR: 00 00 00 80 00

TSE: F8 00

CUSTOMER COPY



LexisNexis

28330 Network Place
Chicago, IL 60673-1283
(866) 528-0570

LexisNexis, a division of RELX Inc
For itself or its affiliates

Richland County Sheriff's Department
Attn : James Stewart
5623 Two Notch Road
Columbia, SC 29223 USA

Invoice

Current Amount Due	USD \$393.82
Outstanding Balance	USD \$0.00
Total Balance	USD \$393.82
Invoice Number	1032927-20171231
Invoice Date	Dec 31, 2017
Billing ID	
Terms	Net 20
Representative	Donald W Barnes
Billing Period	12/1/2017 12/31/2017

Payments, Credits & Adjustments

Date	Invoice Number	Description	Amount
12/5/2017		Visa	(\$474.98)
		Total	(\$474.98)

New Activity Summary

Date	Tax Code	Description	Amount
12/31/2017	OL	5 Next Steps	\$5.00
12/31/2017	OL		\$0.40
12/31/2017	OL		\$0.25
12/31/2017	OL		\$18.00
12/31/2017	OL		\$0.50
12/31/2017	OL		\$70.50
12/31/2017	OL		\$38.50
12/31/2017	OL		\$4.00
12/31/2017	OL		\$2.00
12/31/2017	OL		\$1.00
12/31/2017	OL		\$6.00
12/31/2017	OL		\$3.00
12/31/2017	OL		\$0.75
12/31/2017	OL		\$2.00
12/31/2017	OL		\$3.50
12/31/2017	OL		\$28.00
12/31/2017	OL		\$0.75
12/31/2017	OL		\$4.00
12/31/2017	OL		\$162.00
12/31/2017	OL		\$12.00
12/31/2017	OL		\$4.00
12/31/2017	OL		\$0.50
12/31/2017	OL	Tax OL - Online subscriptions	\$29.17
		Total Charges	\$364.65
		Total Tax	\$29.17
		Total	\$393.82

Due Date 1/20/2018

Total

\$393.82

Questions about your bill?
(866) 528-0570

LNBilling@lexisnexis.com

To view account activity and pay online:
Log on to <https://invoice.risk.lexisnexis.com>
Become a registered user of EPIC 360 to
begin viewing invoices, printing invoices,
accessing account activity details and
paying invoices online.

Please Remit Payment To:
LexisNexis Risk Solutions
Billing ID 1032927
28330 Network Place
Chicago, IL 60673-1283

Please include your full invoice number on all remittance to ensure proper credit.

124605103248

CLOSING DATE:

NAME OF CARDHOLDER:

DEPARTMENT:

DEPARTMENT NUMBER:

7/19/2018
Rocky Senn
Sheriff
2015

DATE OF PURCHASE

COMMODITY
CODETRANSACTION/
AUTHORIZATION**DESCRIPTION OF PURCHASES**

NAME OF _____

[illegible]

1

[illegible]

DISPUTED

06/18/18

579

Ann

Continued

VENDOR

PURCHASE (\$)

07/11/18

5708

1111

supplies

Royal Image

\$	86.40
----	-------

ATE!

SIGNATURE OF CARDHOLDER:

IMPROVING AUTHORITY SIGNATURE:

2/52/8

\$106.41

USE THIS FORM TO DOCUMENT EXPENDITURES RECONCILE WITH RECEIPTS AND MONTHLY BILLING STATEMENT
SUBMIT ORIGINAL FORM WITH RECEIPTS AND MONTHLY BILLING STATEMENTS TO ACCOUNTS PAYABLE IN FINANCE

RC PROCUREMENT PC FORM 2005

[Signature]

Ask about protecting your home/office with professionally installed, energy saving window films

Sun Tek

3571

WINDOW FILMS

ROYAL IMAGE

7304 Two Notch Road
Columbia, SC 29223
803-865-3977

Care Instructions

- DO NOT use abrasive pads/cleaners or ammonia based products.
- Use a soft cloth with a mild soap and water solution. THAT'S IT!
- ALLOW FILM TO CURE FOR 3-5 DAYS BEFORE LOWERING WINDOWS.
- REMEMBER: your new film takes 2-3 weeks to fully cure. You may see some haze or condensation during this period.
- Warranty work done only Mon.-Wed. 8:30-12:00.

Customer Name: R. W. Smith Date: 6-18-18
Street: 7304 Two Notch Rd.
City: Columbia State: SC Zip: 29223 Phone: 803-576-5000
Film Type: ST HP INF Auto Make/yr. St. George 2013
Special note: WACF 12

Royal Image, its owners and employees disclaim any liability for window film darker than the tint percentage allowed under the South Carolina law (27.5%), installed on this vehicle at customer request. Further customer shall hold Royal Image, its owners and employees harmless as to any action, legal or otherwise brought against Royal Image, its owner and employees as a result of the installation of this window film.

ATTENTION: This product is intended for car show, competition and off-road use only. Never to drive on public streets & highways w/20%, 5% or mirror tint on vehicle

CUSTOMER SIGNATURE AND DATE R. W. Smith 6-18-18

In some cases it is necessary to trim or modify seal-gaskets to install film. During installation of the film, Royal Image shall not be held liable for damage to this item. 2%-6% of silver spec shall be considered good workmanship. During removal of tint, rear glass heater lines may be unintentional damage to any glass heater lines. Royal Image shall not be held responsible for any unintentional damage to any glass heater lines. Further, Royal Image shall not be held liable for glass breakage due to frame condition, glass condition, thermal stress and shading window tinting applications. Thank you and we appreciate your business.

SIGNATURE R. W. Smith 6-18-18

LIFETIME WARRANTY

This warranty is given to the original purchaser and is not transferable and without limitation does not neglect, mishandling, abuse or accident. This warranty is given in lieu of merchantability of fitness for particular use. Incidental or consequential loss, damage, or expense directly or indirectly arising from the installation expressly excluded unless otherwise prohibited by law. Seller's liability under this warranty is limited to original installation. It is the responsibility of the purchaser to use the product in accordance with instructions of authorized dealer and with applicable law, rules and regulations. This warranty does not cover fading. This warranty is for materials only and does not include the cost of labor.

SIGNATURE R. W. Smith 6-18-18

Labor

Material

Tax

Total

NO CASH REFUND

Royal Image
7304 Two Notch Rd
Columbia, SC 29223
803-865-3977

SALE

MD: 9000 Store: 0 Term: 0001
Batch #: 242 REF#: 00000031
06/18/18 RRN: 816919290477
Trans ID: 388169703609565 15:32:40
APPR CODE: 045471
VISA
*****3105 Swiped

AMOUNT \$86.40

APPROVED

THANK YOU

CUSTOMER COPY

ROYAL IMAGE AUTHORIZING SIGNATURE R. W. Smith

** ICR RECEIPT **

7-ELEVEN

1000 FEDERAL

DENVER CO 802043217

3036295611

STORE#: 29203

FRESH SANDWICHES DELIVERED DAILY!!

DN 5 REGULAR
7.149 GAL @ 2.799 /GAL 20.01
CREDIT PREPAY 20.01

SUBTOTAL 20.01
TOTAL DUE 20.01
VISA 20.01

ACCT#: XXXX XXXX XXXX 3105
APPROVAL#: 079454 AUTH CODE: 00
APPROVAL TIME: 075644
STORE # 29203
REQ# : 00092920396 21
TIV# : 075630
REF# : 850290711180756

COMPLETION
Entry: SWIPE
Batch: 85 Seq Num: 29
Term ID: 5
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
50 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 9/30/18.
1753

COMPLETION
Entry: SWIPE
Batch: 85 Seq Num: 29
Term ID: 5
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
50 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 9/30/18.
1753

TRY OUR NEW
HAM EGG CHILI & ENGLISH MUFFIN
TH02 OP TRN2050947 07/11/2018 7:57 am

[illegible]

SIGNATURE OF CARDHOLDER:

USE THIS FORM TO DOCUMENT EXPENDITURES RECONCILE WITH RECEIPTS AND MONTHLY BILLING STATEMENT

SUBMIT ORIGINAL FORM WITH RECEIPTS AND MONTHLY BILLING STATEMENTS TO ACCOUNTS PAYABLE IN FINANCE

RC PROCUREMENT PC FORM 2005



Gann Office Suppliers
5519 Ransom Drive
Columbia, South Carolina 29206
(803) 790-1788 • Fax (803) 790-7712
www.gannofficesuppliers.com

5519 Ransom Drive
Columbia SC 29206

Call: 803-790-1788

INVOICE

Date	Number	Pgs.
05/30/18	184599	1

customer-service@gannofficesuppliers.com
www.gannofficesuppliers.com

Bill To: RICHLAND COUNTY SHERIFF DEPT.
5623 TWO NOTCH ROAD
COLUMBIA, SC, 29223

Ship To: RICHLAND COUNTY SHERIFF DEPT.
5623 TWO NOTCH ROAD
COLUMBIA, SC, 29223

Attn: Rocky Senn

Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
				05/30/18				Toby Gann		Credit Card	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description			Unit Price	Ext. Price	T	
2	2	0	LLR86200	EA	CHAIR,EXEC,SWIVEL,MSH,BK			209.99	419.98	X	
<div>PAID</div>											
				Shipping		Suh Total		Sales Tax		Total	
				\$0.00		\$419.98		\$33.60		\$453.58	
Comments:						Thank you for your order!					

Returns must be made within 30 days in original packaging in resalable condition. No returns on Special Order items unless defective. Report shortages within 3 business days.

Ask about protecting your home/office with professionally installed, energy saving window films

Sun Tek

3571

WINDOW FILMS ROYAL IMAGE

7304 Two Notch Road
Columbia, SC 29223
803-865-3977

Care Instructions

- DO NOT use abrasive pads/cleaners or ammonia based products.
- Use a soft cloth with a mild soap and water solution. THAT'S IT!
- ALLOW FILM TO CURE FOR 3-5 DAYS BEFORE LOWERING WINDOWS.
- REMEMBER: your new film takes 2-3 weeks to fully cure. You may see some haze or condensation during this period.
- Warranty work done only Mon.-Wed. 8:30-12:00.

Customer Name: KCS Date: 5-31-18
Street _____
City _____ State _____ Zip _____ Phone _____
Film Type: ST _____ HP _____ INF _____ Auto Make/yr. 2010
Special note: BACK 1/2

Royal Image, its owners and employees disclaim any liability for window film darker than the tint of Carolina law (27.5%), installed on this vehicle at customer request. Further customer shall hold employees harmless as to any action, legal or otherwise brought against Royal Image, its owner or employees in connection with the installation of this window film.

ATTENTION: This product is intended for car show, competition and off-road use only. Never to be used w/20%, 5% or mirror tint on vehicle

CUSTOMER SIGNATURE AND DATE

In some cases it is necessary to trim or modify seal-gaskets to install film. During installation of film, the film may become scratched. Royal Image shall not be held liable for damage to this item. 2%-6% of silver may be considered good workmanship. During removal of tint, rear glass heater lines may be damaged. Royal Image shall not be held responsible for any unintentional damage to any glass heater lines. Royal Image shall not be held liable for glass breakage due to frame condition, glass condition, thermal stress and window tinting applications. Thank you and we appreciate your business.

SIGNATURE _____

LIFETIME WARRANTY

This warranty is given to the original purchaser and is not transferable and without limitation does not cover neglect, mishandling, abuse or accident. This warranty is given in lieu of merchantability of fitness for incidental or consequential loss, damage, or expense directly or indirectly arising from the installation of the film. Expressly excluded unless otherwise prohibited by law. Seller's liability under this warranty is limited to the cost of original installation. It is the responsibility of the purchaser to use the product in accordance with the instructions of the authorized dealer and with applicable law, rules and regulations. This warranty does not cover labor. This warranty is for materials only and does not include the cost of labor.

SIGNATURE _____

Labor	_____
Material	_____
Tax	_____
Total	<u>26.40</u>
NO CASH REFUND	

Royal Image
7304 Tow Notch Rd.
Columbia, SC 29223
803-865-3977

SALE

MID: 9000 Store: D Term: 0001
REF#: 00000001
Batch #: 236 RRN: 815215612739
06/01/18 11:15:48
Trans ID: 388152549484921
APPR CODE: 021797
VISA
*****3105
Swiped

AMOUNT \$259.20

APPROVED

THANK YOU!

259.20

ROYAL IMAGE AUTHORIZING SIGNATURE _____

Sullivan, Ashley

From: Houck, Linda
Sent: Wednesday, January 03, 2018 8:44 AM
To: Sullivan, Ashley
Subject: FW: TLOxp Payment Confirmation

Linda Houck | Senior Crime Analyst

Richland County Sheriff's Department
5623 Two Notch Rd | Columbia | SC | 29223
lhouck@rcsd.net | (o) 803.576.3012 | (c) 803.513.3380

From: Billing@TLO.com [mailto:Billing@TLO.com]
Sent: Wednesday, January 03, 2018 7:17 AM
To: Houck, Linda
Subject: TLOxp Payment Confirmation



PAYMENT CONFIRMATION

Account ID: 246941
Amount: \$305.91
Date: 01/03/2018
Type: Credit Card

Thank you for your \$305.91 payment, which has been successfully applied to your TransUnionTLOxp® account, leaving a balance due of \$0.00.

If you have any questions, please contact us by emailing TLOxpBilling@transunion.com or by calling 888-891-4847 Monday–Friday from 8 a.m. to 6 p.m. Eastern Time.

Best regards,

The TransUnion TLOxp Billing Support Team
800-856-5599 (M–F, 8 a.m.–6 p.m. Eastern)
TLOxpBilling@TransUnion.com
TransUnion Risk and Alternative Data Solutions, Inc

This email including, without limitation, the attachments, if any, accompanying this email, may contain information which is confidential or privileged and exempt from disclosure under applicable law. The information is for the use of the intended recipient. If you are not the intended recipient, be aware that any disclosure,

ACCT#

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218



INVOICE # 837483419		WEST INFORMATION CHARGES INVOICE DEC 01, 2017 - DEC 31, 2017		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	860.73	68.86	929.59	

RECEIVED
2018 JAN 12 PM 12:18
RCSD

IMPORTANT NEWS
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL
1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 837483419
INVOICE DATE 01/01/2018
ACCOUNT #
VENDOR #
VAT REG# EU826006554

WEST INFORMATION CHARGES
DEC 01, 2017 - DEC 31, 2017

AMOUNT DUE IN USD 929.59
DUE DATE 01/31/2018
AMOUNT ENCLOSED IN USD

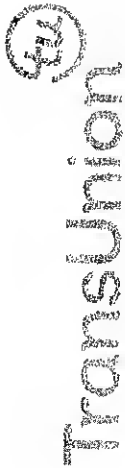
Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

V PD
1-16-18
#000348514184

0837483419 000000000000000000000000 20180101 ZCPG 000092959 0010 1003938577 2

25



FEIN: 46-3901689
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

Customer Information

Richland County Sheriff's Department - SC
5623 Two Notch Rd
Columbia, SC 29223-7218

Account ID: 246941
Invoice Date: 02/01/2018
Billing Period: 01/01/2018 - 01/31/2018
Terms: Net 45
Payment Preference: Review & Approve

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

TLOxp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$316.37
Contract Charges:	\$110.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due: \$426.37

✓ PO 246941

Log in to the Billing section of My Account in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218



CONCLUSIONS

[illegible]

INVOICE # 837660251	WEST INFORMATION CHARGES INVOICE JAN 01, 2018 - JAN 31, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	860.73	68.86	929.59
IMPORTANT NEWS TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support . Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.			

FOR BILLING INFORMATION CALL
1-800-328-4880

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	837660251
INVOICE DATE	02/01/2018
ACCOUNT #	[REDACTED]
VENDOR #	[REDACTED]
VAT REG#	EU826006554

WEST INFORMATION CHARGES
JAN 01, 2018 - JAN 31, 2018

AMOUNT DUE IN USD	929.59
DUE DATE	03/03/2018
AMOUNT ENCLOSED IN USD	

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

✓ PD
2-14-19
AOS

[illegible]

ACCT# [REDACTED]

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 837660251

POSTING # [REDACTED]

BILLING SUMMARY
JAN 01, 2018 - JAN 31, 2018PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL WEST INFORMATION CHARGES		860.73G	68.86G	929.59G

Ultimate Audio
803-359-0007

Sales Receipt

Date	Sale No.
1/30/2018	48030

Sold To
DARE [REDACTED] GODFREY

✓ PD
2-20-18
ADS

Check No.	Payment Method

Description	Qty	Rate	Amount
(4) CUSTOM WHEEL ADAPTERS 5X115		490.00	490.00T
SOUTH CAROLINA SALES TAX		7.00%	34.30
Thank you for your business.		Total	\$524.30

NO REFUNDS-ALL SALES FINAL-ALL SPECIAL ORDERS PAID IN FULL BEFORE
ORDERING-NO WARRANTY ON RACE PRODUCTS, TIRES, LIGHTS OR NEON
UNLESS STATED. WE ARE NOT RESPONSIBLE FOR SHIPPING ON WARRANTY

Twitter--Ultimateaudiosc	E-mail	Web Site
Facebook-Ultimateaudiosc	ultimateaudio@windstream.net	www.ultimateaudiosc.com
Youtube- -Ultimateaudiosc		



LexisNexis

28330 Network Place
Chicago, IL 60673-1283
(866) 528-0570

LexisNexis, a division of RELX Inc
For itself or its affiliates

Richland County Sheriff's Department
Attn: James Stewart
5623 Two Notch Road
Columbia, SC 29223 USA

Invoice

Current Amount Due	USD \$481.19
Outstanding Balance	USD \$0.00
Total Balance	USD \$481.19
Invoice Number	1032927-20180131
Invoice Date	Jan 31, 2018
Billing ID	1032927
Terms	Net 20
Representative	Donald W Barnes
Billing Period	1/1/2018 1/31/2018

Payments, Credits & Adjustments

Date	Invoice Number	Description	Amount
1/10/2018		Visa [REDACTED]	(\$393.82)
		Total	(\$393.82)

Questions about your bill?
(866) 528-0570

LNBilling@lexisnexis.com

To view account activity and pay online:
Log on to <https://invoice.risk.lexisnexis.com>
Become a registered user of EPIC 360 to
begin viewing invoices, printing invoices,
accessing account activity details and
paying invoices online.

Please Remit Payment To:
LexisNexis Risk Solutions
Billing ID 1032927
28330 Network Place
Chicago, IL 60673-1283

Final Details for Order #114-9003206-7413804

Order Placed: April 6, 2018

Amazon.com order number: 114-9003206-7413804

Order Total: \$329.99

Shipped on April 7, 2018	
Items Ordered	Price
	\$329.99
1 of: <i>Mophorn Video Microscope 14MP HDMI Industry Stereo Microscope Camera HD USB Digital Industrial Camera 180X C-mount Zoom Lens with Big Boom Stand Bracket (S1000A with Stereo Stand)</i>	
Sold by: V-MACH (seller profile)	
Condition: New	
Shipping Address:	
<ul style="list-style-type: none">• Captain Brian Godfrey• 5623 TWO NOTCH RD• COLUMBIA, SC 29223-7218• United States	Item(s) Subtotal: \$329.99 Shipping & Handling: \$0.00 ----- Total before tax: \$329.99 Sales Tax: \$0.00 ----- Total for This Shipment:\$329.99 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$329.99
Visa Last digits: [REDACTED]	Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$329.99
<ul style="list-style-type: none">• Captain Brian Godfrey• 5623 TWO NOTCH RD• COLUMBIA, SC 29223-7218• United States	Estimated tax to be collected: \$0.00 ----- Grand Total:\$329.99
Credit Card transactions	Visa ending in [REDACTED]: April 7, 2018: \$329.99



CROWNE PLAZA[®]

LOUISVILLE - ARPT KY EXPO CTR.

05-10-18

Brian Godfrey	Folio No. :	Room No. : 148
5623 Two Notch Rd	A/R Number :	Arrival : 05-09-18
Columbia	Group Code :	Departure : 05-10-18
Columbia SC 29223	Company :	Conf. No. : 68582535
United States	Membership No. : [REDACTED]	Rate Code : IDU0G
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-09-18	Discount Room	179.00	
05-09-18	State Tax	11.76	
05-09-18	Local Transient Fee	15.22	
05-09-18	State Transient Fee	1.79	
05-10-18	Visa		207.77
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews . We look forward to welcoming you back soon.		Total	207.77
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Louisville Airport
830 Phillips Lane
Louisville, KY 40209
Telephone: (502) 367-2251 Fax: (502) 363-2087

MR. TINT
6300 TWO NOTCH RD.
COLUMBIA, SC 29223
(803)714-0835

SALE

MID: 9832 Store: 0001 Term: 0001
REF#: 00000002
Batch #: 005 RRN: 81417606018
05/21/18 13:29:51
Trans ID: 388141629913286
APPR CODE: 034089
VISA Chip
*****5984 **/**

AMOUNT \$200.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 04 80 00
TSE: FC 00

THANK YOU!

CUSTOMER COPY

*Approved by Capt. Higgins
& Dep Chief Smith.*

*Tint for [REDACTED]
County issue vehicle for
surveillance purposes.*

[Signature]

Purchased
05/06/2018 1950 hrs
by [Signature]

Billing address

Richland County Sheriff's Department
Ricky Johnson
5623 Two Notch Road
Columbia, SC - 29223
United States

[Redacted]
rjohnson@rcsd.net

Edit Address

Your PO No.

Ref	Description	Units	Price/unit	Amount
C210009	Cartridge Conical Ø0.2	1	\$ 44.00	\$ 44.00
C210018	Cartridge Knife 3.4X0.3	1	\$ 44.00	\$ 44.00
	Free Shipping			

Subtotal \$ 88.00

Total Order USD \$ 88.00

Shipping Options

Weight: 0.05 lb

Conditions

CIF

- ☒ shipped FREE OF CHARGE(2 to 5 business days)
☐ Your own transportation collects FOB St Louis (MO) USA

Payment Options

- ☐ Pay with Credit card
☐ Pay with Pay Pal



☒ I agree to the JBC Terms of Service and Privacy Policy

Pay

Back to Cart

Can checkout Pay Cart

Why buy

Tech Area

Extended tips life

A.Q

General questions

Media

LOGOS

NORTHEAST TROPHIES & AWARDS

5319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
order@netrophies.com

Sales Receipt

DATE 6/28/2018

SOLD TO

Richland County Sheriff's Department
Amanda Metz

CHECK NO.

PAYMENT METH...	REP
VISA	ACF

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Plaque	1	DCS Printed Red Alder Plaque	45.95	45.95T
Plaque	1	8x10 Plaque (King)	29.95	29.95T
Plate	1	3x1 Engraved Silver Plate	5.00	5.00T

5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE

MID: 8788820003959
TID: 8882000395901 REF#: 00000003
Batch #: 1061
06/28/18 10:02:33
Customer #: 1992
Invoice #: 3
APPR CODE: 032682
VISA
*****5537 Chip
TRN REF: 588179505532322
VAL CODE: 4HX7
Approved: Online

AMOUNT

TAX USD \$87.37
USD Tax Exempt

VISA CREDIT
AID: A0000000031010
TVR: 00 00 04 80 00
TS: F
ARC:

Total \$87.37

Sales Tax (8.0%) \$6.47

Receipt

Store
T-MOBILE 9376
7350 TWO NOTCH RD
COLUMBIA, SC, 29223-7620
(803) 419-2677
Sales Rep #: ****409
Transaction Details

Customer
SHARON HAST
(803) [REDACTED]

Date: 06-26-2018 10:17:34
Account #: [REDACTED]
Register #: 18
Trans #: 4661

SKU
EIPBALANCEPAYMENT

Description
LG X410TKB K30 32G BLK KI T
Plan Id: [REDACTED]
Mobile Number: [REDACTED]
Not Discount Eligible

Qty @ Price	Extension
1 @ 216.00	\$216.00 N

Sale Amount	\$216.00
Total Tax	\$0.00
Total	\$216.00
VISA [REDACTED]	\$-216.00

Reference # - 1984926360

Visit my.t-mobile.com to view details on your account

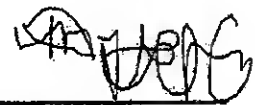
If you activate or use T-Mobile service, or purchase a T-Mobile device, you agree to T-Mobile's Terms and Conditions and any terms specific to your rate plan.

If you have a device or accessory under one of our device programs, refer to your agreement for the specific terms and conditions of that program.

Disputes. T-Mobile REQUIRES ARBITRATION OF DISPUTES unless for new customers YOU OPT OUT WITHIN 30 DAYS OF ACTIVATION, or for existing customers YOU PREVIOUSLY OPTED OUT PURSUANT TO T-MOBILE'S TERMS AND CONDITIONS. For details see T-Mobile's Terms and Conditions at www.T-Mobile.com/terms-conditions.

Return Policy. T-Mobile will gladly assist you with your Returns. You can return or exchange a Device or accessory ("Device") for a refund within 14 days of the purchase or lease date of the original Device. Return the Device with your receipt, in its package, with all contents, undamaged and in good working condition, with no material alterations to the Device's hardware or software to the sales channel where you received your Device. Refunds and exchanges will be less any rebates received and shipping costs. Certain promotional offers may require you to return all items you received with your Device and could cause you to become ineligible for any promotional discounts. You will also be required to pay a restocking fee as follows: The restocking fee is \$75 for advanced, data-focused devices designed for Web browsing (e.g., tablets, notebooks); \$50 for high-end phones and wearable devices with SIM cards designed for Web and social media, voice and text messaging; and \$25 for basic phone devices, data sticks.

Prepaid services, e-coupons and gift cards are non-refundable.



Cardholder Signature:
VISA-5984

Sprint

Legal Compliance



Invoice # LCI-288619
Bill Date: 01/02/2018
Payment Due Date: 04/02/2018
CBO: CORP
Reference # NOT SPECIFIED
Sprint Case # 2018-000714

Richland County Sheriff's Office
5623 Two Knotch Rd
Columbia SC 29223

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID # 481165245

Description	Flat Fee	Unit Rate	Units	UOM	Total
Basic Sub	75.00	0.00	1	item	75.00
CDR w/ Cell Site	75.00	0.00	1	item	75.00
PCMD:	75.00	0.00	1	item	75.00

TOTAL AMOUNT DUE: \$225.00

Sprint



Invoice # LCI-288619
Bill Date: 01/02/2018
Reference # NOT SPECIFIED

Amount Due
\$225.00

Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Richland County Sheriff's Office
5623 Two Knotch Rd
Columbia SC 29223

LCI-288619

000000000022500

A & T ALIGNMENT LLC
6207 TWO NOTCH RD
COLUMBIA, SC 29223
(803)708-4626

SALE

MID: 2780 Store: 4053 Term: 0911
Batch #: 002 REF#: 00000001
02/06/18 RRN: 803615202862
INS: EXACT ALIGN 10:25:01
Trans ID: 46803855612120 CMC: H
PO#: 24316
APPR CODE: 085257
VISA Manual CNP
*****4468

AMOUNT

\$69.95

APPROVED

THANK YOU

CUSTOMER COPY

A&T
ALIGNMENT, LLC

PO: INVOICE 29576

[illegible][illegible]



LA QUINTA INN MAINGATE FORT JACKSON
7333 GARNERS FERRY ROAD
COLUMBIA, SC 29209
(803) 783-5410

RESERVATION CONFIRMATION

Confirmation#: 6130246387
DONALD HICKS
5623 NOTCH RD
COLUMBIA, SC 29223

Arrival Date: 1/26/2018
Departure Date: 1/27/2018
Number of Nights: 1
Room Type Reserved: KP - 1 KING BED

Adults/Children 1/0
Method of Guarantee:
Deposit Required/Received: /
Deposit Due: due by
Total Estimated Stay: \$98.56

Rate Detail: Room Charges: \$88.00
Taxes: \$10.56

Thank you for choosing La Quinta Inns & Suites for your upcoming hotel stay. Please contact us at least 24-hours before check-in should your travel plans change.

Plan your next stay with La Quinta Inns & Suites on LQ.com where you'll find the best rates online. Choose from hundreds of hotels across the U.S., Canada, and Mexico offering free high-speed Internet access, Free Bright Side Breakfast, and comfy beds.

Sincerely,

La Quinta Inns & Suites
wake up on the bright side



LA QUINTA INN MAINGATE FORT JACKSON
7333 GARNERS FERRY ROAD
COLUMBIA, SC 29209
(803) 783-5410

RESERVATION CONFIRMATION

Confirmation#: 6130246386
DONALD HICKS
5623 NOTCH RD
COLUMBIA, SC 29223

Arrival Date: 1/26/2018
Departure Date: 1/27/2018
Number of Nights: 1
RoomType Reserved: KP - 1 KING BED

Adults/Children 2/0
Method of Guarantee:
Deposit Required/Received: /
Deposit Due: due by
Total Estimated Stay: \$98.56

Rate Detail: Room Charges: \$88.00
Taxes: \$10.56

Thank you for choosing La Quinta Inns & Suites for your upcoming hotel stay. Please contact us at least 24-hours before check-in should your travel plans change.

Plan your next stay with La Quinta Inns & Suites on LQ.com where you'll find the best rates online. Choose from hundreds of hotels across the U.S., Canada, and Mexico offering free high-speed Internet access, Free Bright Side Breakfast, and comfy beds.

Sincerely,

La Quinta Inns & Suites
wake up on the bright side



115 Nancy Creek Road • Gaffney, SC 29341
Phone (864) 206-0011 • Fax (864) 206-0905



NDINE, GLENN
25 PEAR TREE LOOP
ELGIN SC 29045
UNITED STATES OF AMERICA

name
address

room number 227/KXTY
arrival date 2/7/2018 3:11:00 PM
departure date 2/9/2018
adult/child 1/0
room rate 93.00
date of charge 2/9/2018

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 54502303

2/9/2018

Rate Plan C/V
Hilton
ALC
Ga

Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
2/7/2018	917153	GUEST ROOM	\$93.00
2/7/2018	917153	TAXES	\$11.16
2/8/2018	917297	GUEST ROOM	\$93.00
2/8/2018	917297	TAXES	\$11.16
2/9/2018	917371	VS *3785	(\$208.32)
		BALANCE	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.

date of charge 2/9/2018 folio/check no.

card member name

authorization 323602-A initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

signature of card member

X

total amount 208.32



CONRAD



HAMPTON INN & SUITES MYRTLE BEACH
 OCEANFRONT
 1803 SOUTH OCEAN BLVD
 MYRTLE BEACH, SC 29577
 United States of America
 TELEPHONE 843-946-6400 • FAX 843-946-0031
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

GAINEY, LARRY

X

COLUMBIA SC 29577
 UNITED STATES OF AMERICA


Room No: 652/SXQL
 Arrival Date: 2/7/2018 5:51:00 PM
 Departure Date: 2/9/2018 7:19:00 AM
 Adult/Child: 1/0
 Cashier ID: PBURR1
 Room Rate: 89.00
 AL:
 HH #
 VAT #
 Folio No/Che 507330 A

Confirmation Number: 92232757

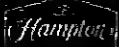
HAMPTON INN & SUITES MYRTLE BEACH OCEANFRONT 3/6/2018 10:16:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/7/2018	1803508	GUEST ROOM	
2/7/2018	1803508	STATE TAX	\$89.00
2/7/2018	1803508	ROOM TAX	\$4.45
2/7/2018	1803508	LOCAL FEE	\$5.34
2/8/2018	1803786	GUEST ROOM	\$1.78
2/8/2018	1803786	STATE TAX	\$89.00
2/8/2018	1803786	ROOM TAX	\$4.45
2/8/2018	1803786	LOCAL FEE	\$5.34
2/9/2018	1803851	VS *3785	\$1.78
BALANCE			(\$201.14)
			\$0.00

CREDIT CARD DETAIL

APPR CODE 059160
 CARD NUMBER 
 TRANSACTION ID 1803851

MERCHANT ID 267083559885
 EXP DATE 04/19
 TRANS TYPE Sale



115 Nancy Creek Road • Gaffney, SC 29341
Phone (864) 206-0011 • Fax (864) 206-0905



HOOK, ROBERT
5235 OECATUR BLVD
INDIANAPOLIS IN 46241
UNITED STATES OF AMERICA

name
address

room number: 127/KXTY
arrival date: 2/7/2018 8:11:00 PM
departure date: 2/9/2018
adult/child: 1/0
room rate: \$93.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 54502303

2/9/2018

Rate Plan: GVT
Hill
ALS
Car

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
2/7/2018	917131	GUEST ROOM	\$93.00
2/7/2018	917131	TAXES	\$11.18
2/8/2018	917276	GUEST ROOM	\$93.00
2/8/2018	917276	TAXES	\$11.18
2/9/2018	917373	VS *3785	\$0.00
		BALANCE	\$208.32

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
purchases & services		
taxes		
tips & misc		
signature of card member	total amount	
X	\$208.32	



HAMPTON INN & SUITES MYRTLE BEACH
 OCEANFRONT
 1803 SOUTH OCEAN BLVD
 MYRTLE BEACH, SC 29577
 United States of America
 TELEPHONE 843-946-6400 • FAX 843-946-0031
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

FULLER, JEFF

X

COLUMBIA SC 29577
 UNITED STATES OF AMERICA

Room No: 650/SXQL
 Arrival Date: 2/7/2018 5:47:00 PM
 Departure Date: 2/8/2018 10:55:00 AM
 Adult/Child: 1/0
 Cashier ID: CORRIESANCHEZ
 Room Rate: 89.00
 AL:
 HH #
 VAT #
 Folio No/Che 507331 A

Confirmation Number: 93543765

HAMPTON INN & SUITES MYRTLE BEACH OCEANFRONT 2/12/2018 2:22:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
2/7/2018	1803507	GUEST ROOM	
2/7/2018	1803507	STATE TAX	\$89.00
2/7/2018	1803507	ROOM TAX	\$4.45
2/7/2018	1803507	LOCAL FEE	\$5.34
2/8/2018	1803785	GUEST ROOM	\$1.78
2/8/2018	1803785	STATE TAX	\$89.00
2/8/2018	1803785	ROOM TAX	\$4.45
2/8/2018	1803785	LOCAL FEE	\$5.34
2/9/2018	1803887	VS *3785	\$1.78
BALANCE			(\$201.14)
			\$0.00

CREDIT CARD DETAIL

APPR CODE	067661	MERCHANT ID	267083559885
CARD NUMBER		EXP DATE	04/19
TRANSACTION ID	1803887	TRANS TYPE	Safe



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COLUMBIA'S HOME IMPROVEMENT HEADQUARTERS
STORE MANAGER: KRISTIE N. 803.736.1666

1110 00058 63675 03/16/18 02:07 PM
SELF CHECK OUT

086698880216 WIRE COVER <A> 11.47
CORDUCT 5' GREY
887480020144 SHELF SUPPOR <A>
SHELF PIN 1/4" BRASS 12PK
2@1.97 3.94
756847001051 9'8LK SANTAP <A>
16/3 9' BLACK BANANA TAP EXT CORD
3@11.97 35.91
649532620470 2PK 60L <A> 12.98
2PACK: 60L SURGE 2' CORD 500J WHITE

SUBTOTAL 64.30
SALES TAX 5.14
TOTAL \$69.44

XXXXXXXXXXXX4468 VISA

USD\$ 69.44

AUTH CODE 088396/3583118

TA

Chip Read

Verified By PIN

AIO A0000000031010

VISA CREDIT

TVR 0000048000

IAD 06010A03602002

TSI F800

3 00

P.O.#/JOB NAME: REFURB



1110 58.63675 03/16/2018 9064

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/14/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT FAST AND MOST ORDERS
READY FOR PICK-UP

Sullivan, Ashley

From: catalogsupport@pesi.com
Sent: Wednesday, February 28, 2018 9:06 AM
To: Sullivan, Ashley
Subject: Your Order Confirmation for PESI, Inc.

PESI, Inc.

PO BOX 1000

Eau Claire, WI 54702

REBECCA MCEACHERN,

Please keep this email for your records.

Transaction Date: 02/28/2018

Order ID: 604662

Payment Method: Credit Card

Billing Name: REBECCA MCEACHERN

Billing Address

5623 Two Notch Rd

columbia South Carolina United States 29229

Purchased Items

Item	Media Type	Qty	Price	Tot
Esther Perel's Transformative Approach to Couples Therapy in Action 01/14/2018 11:00 PM (CST) Registrant(s): REBECCA MCEACHERN (rmceachern@rcsd.net)	Online Course	1	\$159.99	\$159.
Additional Discount:				\$0.00
Sub total :				\$159.
Shipping:				\$0.00
Tax:				\$0.00

(All Prices are shown in USD) Order Total:		\$15
CC-Visa ending in 4468		-\$14
Balance Due		\$0.00

How do I test my system?

To test your system please log in at <https://catalog.pesi.com/Account/MyAccount> and click on the Launch Viewer button for the purchased seminar.

How do I access the course materials?

To download course materials, log into your account at <https://catalog.pesi.com/Account/MyAccount> and click on course Handouts button.

If I purchased a live webcast, how do I access the live broadcast?

On the day of the webcast, plan to log in 30-60 minutes prior to the start time. To access the webcast, log in to your online user account at <https://catalog.pesi.com/Account/MyAccount>.

If clicking any of the above links doesn't seem to work, you can copy and paste the link into your browsers address window, or retype it there.

Additional Questions and Support

You can find commonly asked questions at <https://catalog.pesi.com/support>.

If you have a question that is not covered on this page, please contact us using the contact information below. Please allow 1 business day for email responses.

CONTACT INFORMATION

Phone

Account Support: (800) 844-8260

Technical Support: (877) 602-9877

Email

Account Support: info@pesi.com

Technical Support: support@pesi.com

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Call (877) 602-9877 or email support@pesi.com for technical support

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THOMSON REUTERS

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

|||||

INVOICE # 837824168		WEST INFORMATION CHARGES INVOICE		PAGE
		FEB 01, 2018 - FEB 28, 2018		1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	860.73	68.86	929.59	

IMPORTANT NEWS
TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legaleolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL
1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 837824168
INVOICE DATE 03/01/2018
ACCOUNT # [REDACTED]
VENDOR # [REDACTED]
VAT REG# EU826006554

AMOUNT DUE IN USD 929.59
DUE DATE 03/31/2018
AMOUNT ENCLOSED IN USD _____

WEST INFORMATION CHARGES
FEB 01, 2018 - FEB 28, 2018

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

VPD ADS
3-26-18

0837824168 000000000000000000000000 20180301 ZCPG 000092959 0010 1003938577 0

1003938577

NORTHEAST TROPHIES & AWARDS

319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
order@netrophies.com

Sales Receipt

47163

DATE 3/19/2018

SOLD TO

RCSD
5623 Two Notch Road
Columbia, SC 29223
Ashley Sullivan

CHECK NO.

Northeast
Trophies and Awards
5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE

PAYMENT METH...	REP
VISA	KH

ITEM	QTY
Plaque	1

8x

MID: 8788620003959
TID: 8882000395901 REF#: 00000001
Batch #: 0974
03/19/18 09:36:07
Invoice #: 1
APPR CODE: 075029
VISA Chip
*****4468 **/**
TRN REF: 468078489675165
VAL CODE: S4Z3
Approved: Online

RATE	AMOUNT
29.95	29.95T

AMOUNT USD \$32.35
TAX USD Tax Exempt

VISA CREDIT
AID: A0000000031010
TVR: 00 00 04 80 00
TSI: F8 00
ARC: 00

THANK YOU!
PLEASE COME AGAIN!

REORDER COPY

RETAIN

ION

Total \$32.35

Sales Tax (8.0%)	\$2.40
------------------	--------